PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1							
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017			
13	etroit Housing Commission 301 E. Jefferson						3. Type of Submission: Original Revision No.					
	ETROIT, MI, 48207-3148 .CC Number:	1	5. Fiscal Year End:									
	18271910		☐ 12/31 ☐ 3/31 ✔	6/20 🗆	9/30		6. Operating Fund Project Number:					
	UNS Number:		<u> </u>	0/30	9/30			U	0 1 0 0 0 0 0 1			
7. D	ons number.	-	HUD Use O									
	20546700		8. ROFO Code:						Analyst:			
8	30516790		0528 Angela D. Foster Section 2									
Cala	oulation of ACC Units for the 40						finat al		f the Francisco Deviced.			
	culation of ACC Units for the 12 C Units on 7/1/2015 + U			i to June			1		1			
ACC	250 + Units on 7/1/2015	Units A	Added to ACC	Un	nits Deleted from AC	30	=	ACC Units on 6/30/2016				
	230		0			<u> </u>			250			
Line			Colu	mn A	Column	В		Column C				
No.	(atogory			onths		Eligible Unit Month	- ns(EUM	s)	Resident Participation Unit			
									Months			
	egorization of Unit Months:					First of Mo ✓ Last of Mo						
	upied Unit Months					Last Of IVIO	HILLI					
01 Occupied dwelling units - by public housing eligible family under lease		2	,911		2,9	11		2,911				
02	Occupied dwelling units - by PHA			,		_,;			_,			
02	employee, police officer, or other se personnel who is not otherwise eligi public housing		0						0			
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13	cluded	0			0			0			
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0			
Vaca	ant Unit Months											
05	Units undergoing modernization			0			0					
06	Special use units			12			12					
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses			0			0					
10	Units vacant due to changing marke	et		0			0					
	conditions			0			U					
11	Units vacant and not categorized ab	ove		65								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong fe	е		0								
	and still on ACC (occupied or vacar	nt)		U								
13	All other ACC units not categorized	ahove		12								

			5 ps.	ating Fund Project Nun MI00100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		65	
5	Total Unit Months	3,000	2,988	2,911
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			243
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.511.55		
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$450.51	\$450.51
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$457.27	\$457.27
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,366,323	\$1,366,323
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$108.01	\$108.01
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$322,734	\$322,734
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$3,575	\$3,575
1	Funding for resident participation activities		\$6,075	\$6,075
12	Asset management fee		\$12,000	\$12,000
13	Information technology fee		\$6,000	\$6,000
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,650	\$27,650
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,716,707	\$1,716,707
Part E	B. Formula Income			
)1	PUM formula income		\$94.05	\$94.05
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$94.05	\$94.05
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$281,021	\$281,021
	C. Other Formula Provisions	, , ,		• • •
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$70,457	\$70,457
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$70,457	\$70,457
	D. Calculation of Formula Amount		T,	Ţ. 2, . Q.
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$1,506,143	\$1,506,143
2	Cost of independent audit (Same as Part A, Line 1	<u> </u>	\$3,575	\$3,575
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,506,143	\$1,506,143
	E. Calculation of Operating Subsidy (HUD Use On		Ţ.,300,1.0	Ţ.,000,1 N
1	Formula amount (same as Part D, Line 03)			\$1,506,143
)2	Adjustment due to availability of funds			\$0
				\$0
03	HUD discretionary adjustments			

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1								
1. N	lame and Address of I	Public I	Housing	g Ag	jency:				2. Fun	ding	Perio	d: 01	/01/201	17 to 12	/31/2017
1	Petroit Housing Commission 301 E. Jefferson								3. Тур	✓	Subm Origina Revision	al	1:		
	ETROIT, MI, 48207-3148			I .	Figural Voca Fade				C 0					ا ما مسال	
	CC Number:			J. I	Fiscal Year End:	0/00	0/0/	•	6. Ope		Ť		ī ī		
	18271910			Ш								1 0	0 (0 0	0 2
7. D	UNS Number:			HUD Use (
					ROFO Code:				Finar						
8	30516790				0528				Ange	ela D.	Foster				
						Sectio									
	culation of ACC Units		l			1 to Jun	1								
ACC	C Units on 7/1/2015	+	Units		ded to ACC	-	Un	its Deleted from A	CC	=	AC		s on (6/30/20)16
	186			0)			0				186			
Line					Colu	mn A		Column	В			<u>C</u>	olumr	<u>1 C</u>	
No.	Category	у				/lonths		Eligible Unit Mont	_ hs(EUN	/Is)	Res			-	n Unit
Cate	gorization of Unit Mo	ntho						☐First of Mo	•				Month	าร	
	supied Unit Months	muis.						✓ Last of Mo	onth						
01	Occupied dwelling units	- by pub	lic												
0.	housing eligible family under lease			2	,166		2,1	66				2,16	66		
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing	or other	security		0									0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0					0	
	ant Unit Months			1				1							
05	Units undergoing modern	nization				0			0						
06	Special use units					12			12						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions					0									
11	Units vacant and not cate	egorized	above			54									
Oth	er ACC Unit Months														
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupi	ed or va	cant)												
13	All other ACC units not c	ategoriz	ed above			0									

Sala	ulations Daned on Unit Months.		Oper	ating Fund Project Num MI00100
<u>aic)</u> 4	ulations Based on Unit Months:		54	
5	Total Unit Months	2 222	-	2,166
5	Units eligible for funding for resident	2,232	2,232	2,100
O	participation activities (Line 15C divided			181
	by 12)			
nec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	erise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	anguant, ter according to	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$450.51	\$450.51
12	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$457.27	\$457.27
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$1,020,627	\$1,020,627
Jtiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$62.21	\$62.21
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$138,853	\$138,853
Add-0	Ons	•		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,313	\$3,313
1	Funding for resident participation activities		\$4,525	\$4,525
2	Asset management fee		\$8,928	\$8,928
3	Information technology fee		\$4,464	\$4,464
4	Asset repositioning fee		\$16,847	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$38,077	\$21,230
 L7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$1,197,557	\$1,180,710
	B. Formula Income	ie oo pius Line 10)	ψ1,131,331	Ψ1,100,710
)1	PUM formula income		\$78.76	\$78.76
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$78.76	\$78.76
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$175,792	\$175,792
	C. Other Formula Provisions		* -, -	· · · · · ·
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$52,631	\$52,631
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$52,631	\$52,631
	D. Calculation of Formula Amount	,	* - /	* · / · · ·
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$1,074,396	\$1,057,549
)2	Cost of independent audit (Same as Part A, Line 1)	•	\$3,313	\$3,313
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$1, 074 ,396	\$1,057,549
	E. Calculation of Operating Subsidy (HUD Use On		¥.,c,cc	Ţ.,,. IO
)1	Formula amount (same as Part D, Line 03)			\$1,057,549
2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mir			\$0

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•					Section	า 1						
1. N	ame and Address of I	Public	Housing	j A	gency:				2. Fun	ding	Period: 01/	01/2017 to	0 12/31/2017
13	etroit Housing Commissio 301 E. Jefferson ETROIT, MI, 48207-3148								3. Тур	✓ (Submission Original Revision No.	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	6. Operating Fund Project Number:			
	18271910				12/31 3/31	6/30	9/30	0					0 0 3
	UNS Number:					<u> </u>	0,0	HUD Use C					0 0 0
				Ω	. ROFO Code:			1102 000 0	Financial Analyst:				
- 8	30516790			0528							Foster		
				-	Section 2								
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lav of	the Fundin	na Perioc	1:
	Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		=	ACC Units		
	201	† .	- Cinto		0	<u> </u>	01	0		-	201	<u> </u>	0,20.0
		1									Co	olumn C	
Line	Category	v			Colu	<u>ımn A</u>		Column	<u>B</u>		Resident		ation Unit
No.	July 3	,			Unit N	Months		Eligible Unit Mont	hs(EUN	/Is)		Vonths	ation ont
Cate	gorization of Unit Mo	nths:						First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family under lease			2	2,314		2,3	314			2,314		
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing				0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			86							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0	_						
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num MI001000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		72	
5	Total Unit Months	2,412	2,398	2,314
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			193
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$450.51	\$450.51
<u>)</u>	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$457.27	\$457.27
1	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$1,096,533	\$1,096,533
tiliti	es Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$195.97	\$195.97
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$469,936	\$469,936
	Ons		*,	*,
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0 \$0
))	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
,)	Cost of independent audit		\$2,857	\$2,857
,	Funding for resident participation activities		\$4,825	\$4,825
2	Asset management fee		\$9,648	\$9,648
<u>-</u> }	Information technology fee			
1	Asset repositioning fee		\$4,824 \$0	\$4,824
† 5		tion or cooperate	· ·	\$0
) 3	Costs attributable to changes in federal law, regula		\$0	\$0 \$22.454
	Total Add-Ons (Sum of Part A, Lines 07 through	· ·	\$22,154	\$22,154
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$1,588,623	\$1,588,623
	3. Formula Income		0.110.50	
	PUM formula income		\$146.52	\$146.52
2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$146.52	\$146.52
ļ.	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$351,355	\$351,355
ırt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$56,545	\$56,545
3	Other		\$0	\$0
Ļ	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$56,545	\$56,545
art C	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$1,293,813	\$1,293,813
2	Cost of independent audit (Same as Part A, Line 1		\$2,857	\$2,857
;	Formula amount (greater of Part D, Lines 01 or 02)		\$1,293,813	\$1,293,813
rt E	. Calculation of Operating Subsidy (HUD Use On		<u></u>	<u> </u>
	Formula amount (same as Part D, Line 03)			\$1,293,813
2	Adjustment due to availability of funds			\$0
_				\$0
3	HUD discretionary adjustments			200

PHA-Owned Rental Housing

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OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1						
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2	017	
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148						3. Туре	V	Submission: Original Revision No.		
	CC Number:	1	5. Fiscal Year End:				6. Operating Fund Project Number:				
	18271910		☐ 12/31 ☐ 3/31 ☑	6/30	9/30						
	UNS Number:		12/31 3/31 ♥	0/30 🗀	3/30	HUD Use O		U	0 1 0 0 0 0 0	7	
7.0	ONS Number.	-	0.00000			Financial Analyst:					
	30516790		8. ROFO Code:								
0	30516790		0528	0528 Angela D. Foster Section 2							
Cala	ulation of ACC Units for the 1	2 mant	h noried from July			that is prior to the	first de		i the Funding Period.		
	culation of ACC Units for the 1: C Units on 7/1/2015 +		Added to ACC	i to June			1	ay or =	1		
ACC	200 +	Units A	0						ACC Units on 6/30/2016 200		
	200					0					
Line			Colu	mn A		Column	В		Column C		
No.	Category			onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Ur	ıit	
									Months		
	egorization of Unit Months:					First of Mo ✓ Last of Mo	nth nth				
	upied Unit Months				1	Last Of IVIO	11011				
01	Occupied dwelling units - by public housing eligible family under lease		2	,379		2,3	79		2,379		
02	Occupied dwelling units - by PHA			,		•			,		
02	employee, police officer, or other si personnel who is not otherwise elig public housing		0						0		
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13	cluded		0			0		0		
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ing		0			0		0		
Vaca	ant Unit Months		+								
05	Units undergoing modernization			0			0				
06	Special use units			12			12				
06a	Units on Line 02 that are occupied by police officers and that also qua special use units	lify as					0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses	3		0			0				
10	Units vacant due to changing mark	et		0			0				
	conditions			0			U				
11	Units vacant and not categorized a	bove		9							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong f			0							
	and still on ACC (occupied or vaca										
13	All other ACC units not categorized	ahove		Ω							

			5,41	ating Fund Project Nun MI00100
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		9	
5	Total Unit Months	2,400	2,400	2,379
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			198
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$354.36	\$354.36
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$359.68	\$359.68
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$863,232	\$863,232
	ties Expense Level (UEL)		# 404.04	***
)5	PUM utilities expense level (UEL) (from Line 26 of		\$164.91	\$164.91
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$395,784	\$395,784
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,832	\$2,832
1	Funding for resident participation activities		\$4,950	\$4,950
12	Asset management fee		\$9,600	\$9,600
13	Information technology fee		\$4,800	\$4,800
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$22,182	\$22,182
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,281,198	\$1,281,198
	B. Formula Income			
)1	PUM formula income		\$186.05	\$186.05
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$186.05	\$186.05
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$446,520	\$446,520
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$56,592	\$56,592
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$56,592	\$56,592
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	. ,	\$891,270	\$891,270
2	Cost of independent audit (Same as Part A, Line	· ·	\$2,832	\$2,832
3	Formula amount (greater of Part D, Lines 01 or 02		\$891,270	\$891,270
art	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$891,270
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

														
						Section	า 1							
1. N	ame and Address of Pu	ıblic F	lousing	Agency	' :				2. Fund	ding	Period:	: 01/01/2	017 to 1	2/31/2017
13	etroit Housing Commission 301 E. Jefferson								3. Type of Submission: Original Revision No.					
	ETROIT, MI, 48207-3148 CC Number:			5 Eisco	I Year End:				6 One				Numb	or:
				12/31		6/20	9/30		6. Operating Fund Project Number:					1
	18271910 UNS Number:			<u> </u>	3/31 ♥		M I	0	0 1	0 0	0 0	0 9		
/. υ	UNS Number:			HUD Use O										
	00540700			8. ROFO Code:							Analyst	:		
8	30516790			0528	0528 Angela D. Foster Section 2									
<u> </u>	1.41	41	40	41						1 -				
	culation of ACC Units fo					1 to Jun					0			2010
ACC	2 Units on 7/1/2015 139	+	Units	Added to	dded to ACC - Units Deleted from					=		Units or	1 6/30/2	2016
	139			<u> </u>				0				139		
Line	_				Colu	ımn A		Column	В			Colur		
No.	(atogory					/lonths		Eligible Unit Montl	– ns/EUN	ls)	Resid		-	on Unit
					Onic ii					,		Mon	ths	
Cate	gorization of Unit Mont	ths:						First of Mo						
	upied Unit Months							✓ Last of Mo	ntn					
Occupied dwelling units - by public			1	,385		1,3	85			1.	385			
housing eligible family under lease O2 Occupied dwelling units - by PHA			<u> </u>	,,,,,		.,0								
02	employee, police officer, or personnel who is not other public housing	rother			0								0	
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13	out not i	ncluded		0			0			0			
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on p Calculation of Operating Su	ous fun previou	ding			0			0				0	
Vaca	ant Unit Months													
05	Units undergoing moderniz	zation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that a special use units								0					
07	Units vacant due to litigatio	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casualt	-				0			0					
10	Units vacant due to changing	ng mar	ket			0			0					
	conditions					0								
11	Units vacant and not categorial	orized	above			283								
Othe	er ACC Unit Months			-										
12	Units eligible for asset repo	_				0								
13	and still on ACC (occupied					0								

			Oper	ating Fund Project Num MI001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	1,668	1,435	1,385
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			115
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$452.04	\$452.04
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$458.82	\$458.82
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$658,407	\$658,407
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of 1	form HLID-52722)	\$199.41	\$199.41
<u> </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$286,153	\$286,153
	Ons		\$200,100	Ψ200,100
7			\$0	\$0
<u>/</u> 8	Self-sufficiency		\$0	\$0 \$0
<u>。 </u>	Energy loan amortization		\$0	\$0 \$0
	Payment in lieu of taxes (PILOT)			
0 1	Cost of independent audit Funding for resident participation activities		\$8,500	\$8,500
2			\$2,875	\$2,875
	Asset management fee		\$6,672	\$6,672
3	Information technology fee		\$3,336	\$3,336
4	Asset repositioning fee	Commence	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$21,383	\$21,383
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$965,943	\$965,943
art I	B. Formula Income			
1	PUM formula income		\$96.13	\$96.13
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$96.13	\$96.13
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$137,947	\$137,947
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$33,837	\$33,837
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$33,837	\$33,837
art I	D. Calculation of Formula Amount		-	· •
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$861,833	\$861,833
2	Cost of independent audit (Same as Part A, Line 1		\$8,500	\$8,500
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$861,833	\$861,833
	E. Calculation of Operating Subsidy (HUD Use On		+	+
1	Formula amount (same as Part D, Line 03)	,,		\$861,833
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
4				30

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1 1							
1. N	ame and Address of Public I	Housing	Agency:				2. Fund	ing P	Period: 01/01/2017 to 12/31/2017			
1	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148						3. Type of Submission: Original Revision No.					
	CC Number:		5. Fiscal Year End:				6 Oper	Ш	Fund Project Number:			
	18271910		☐ 12/31 ☐ 3/31 ✔	6/20 🗆	9/30		M I	T T	0 1 0 0 0 0 1 1			
	UNS Number:		☐ 12/31 ☐ 3/31 ▼	0/30	9/30		U	0 1 0 0 0 0 1 1				
/. D	ons number.		HUD Use O					Financial Analyst:				
	20546700		8. ROFO Code:									
8	30516790		0528	0528 Angela D. Foster Section 2								
Cala	unlation of ACC Units for the	40	the manifest frame living				dinat da		the Francisco Deviced.			
	culation of ACC Units for the C Units on 7/1/2015 +			1 to June				iy of 1 =	1			
ACC	95 +	Units	Added to ACC						ACC Units on 6/30/2016			
	95		0			0			95			
Line	_		Colu	ımn A		Column	В		Column C			
No.	(atogory		·	Months	Eli	gible Unit Month	– ns(EUM:	s)	Resident Participation Unit			
			O i ii c i					-,	Months			
Cate	egorization of Unit Months:					First of Mo						
	upied Unit Months					✓ Last of Mo	ntn					
01	Occupied dwelling units - by public lands and a second sec		1	,106		1,1	06		1,106			
housing eligible family under lease			,100		1,1	00		1,100				
02	Occupied dwelling units - by PHA employee, police officer, or other personnel who is not otherwise e public housing	security		0					0			
03	New units - eligible to receive sul during the funding period but not on Lines 01, 02, or 05-13	included		0			0		0			
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previo Calculation of Operating Subsidy	nding us		0			0		0			
Vac	ant Unit Months				*							
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupie by police officers and that also que special use units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty loss	es		0			0					
10	Units vacant due to changing ma	rket		0			0					
	conditions			0			J					
11	Units vacant and not categorized	above		34								
Oth	er ACC Unit Months		+									
12	Units eligible for asset reposition	-		0								
13	and still on ACC (occupied or val			0								
11.3	THE CHIEF ALL LIBES DOLCALEDONS											

			Oper	ating Fund Project Numb MI0010000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		34	
5	Total Unit Months	1,140	1,140	1,106
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			92
	by 12)			
pec	ial Provision for Calculation Of Utilities Expen	se Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.comy ter decert representationing tes	Section 3		
ine	Description		Paguaged by PHA	HUD Modifications
No.	Description		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		*****	
01	PUM project expense level (PEL)		\$358.03	\$358.03
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$363.40	\$363.40
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column	B)	\$414,276	\$414,276
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of forr	n HUD-52722)	\$190.41	\$190.41
6	UEL (Part A, Line 05 times Section 2, Line 15, Column		\$217,067	\$217,067
Add-	•			
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,556	\$8,556
0	Cost of independent audit		\$1,350	\$1,350
1	Funding for resident participation activities		\$2,300	\$2,300
12	Asset management fee			
3	Information technology fee		\$4,560	\$4,560 \$2,280
4			\$2,280	. ,
	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulatio Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$0	\$0
16	, ,		\$19,046	\$19,046
17	Total Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$650,389	\$650,389
art I	B. Formula Income			
)1	PUM formula income		\$261.00	\$261.00
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$261.00	\$261.00
)4	Total Formula Income (Part B, Line 03 times Secti	on 2, Line 15, Column B)	\$297,540	\$297,540
art (C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·		·
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$26,881	\$26,881
3	Other		\$0	\$0
4		, Lines 01 through 03)	\$26,881	\$26,881
	D. Calculation of Formula Amount	, o ,	\$20,001	Ψ=0,001
)1	Formula calculation (Part A, Line 17 minus Part B, Lin	ne 04 nlus Part C. Line 04)	\$379,730	\$379,730
2	Cost of independent audit (Same as Part A, Line 10)	10 0 + plas 1 alt 0, Ellis 04)	\$1,350	\$1,350
3	Formula amount (greater of Part D, Lines 01 or 02)			\$379,730
	E. Calculation of Operating Subsidy (HUD Use Only)		\$379,730	क्ञा अ, १ ३०
				Ф070 700
)1	Formula amount (same as Part D, Line 03)			\$379,730
)2	Adjustment due to availability of funds			\$0
10	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 minus	11 001 11 02)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of	Public I	Housing	J Agency:				2. Fun	ding	Period: 0	1/01/2017 to	12/31/2017
1	Detroit Housing Commission 301 E. Jefferson DETROIT, MI, 48207-3148							3. Тур	✓ (Submissio Original Revision No		
_	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Pr	oject Num	ıber:
1	18271910			☐ 12/31 ☐ 3.	/31 🗸 6/30 🗌	9/30	0	M I	0	0 1 0	0 0	0 1 2
7. D	UNS Number:						HUD Use C	nly	_			
				8. ROFO Cod	e:			Finar	ncial	Analyst:		
8	30516790			0528						oster		
					Section	n 2						
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 30	0 that is prior to the	first d	ay of	the Fund	ing Perioc	1 :
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Un	nits Deleted from A	CC	=	ACC Un	its on 6/30)/2016
	126			0			4			122	2	
Line No.	Categor	у			<u>Column A</u> Unit Months		Column Eligible Unit Montl	_	ls)	-	Column C It Participa Months	ation Unit
Cate	egorization of Unit Mo	onths:					First of Mo	onth	-			
	cupied Unit Months						✓ Last of Mo					
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u				880		8	80			880	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0			0	
	ant Unit Months						1					
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	nging ma	ırket		0			0				
	conditions											
11	Units vacant and not cat	egorized	above		476							
	er ACC Unit Months	*.*	,									
12	Units eligible for asset re		-		128							
13	and still on ACC (occupi				0							
	True outloi rioo utilio tiol o	, GLOGOTIZI		1	U							

			Oper	ating Fund Project Nun
alc	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	1,484	925	880
5	Units eligible for funding for resident			70
	participation activities (Line 15C divided			73
·	by 12)	ymanaa Layah		
pec 7	tial Provision for Calculation Of Utilities E Unit months for which actual consumption	xpense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginitity for asset repositioning ree	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•	•	Requested by I IIA	THE INCUMENTALIONS
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$485.33	\$485.33
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$492.61	\$492.61
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$455,664	\$455,664
	ies Expense Level (UEL)		\$450.40	
5	PUM utilities expense level (UEL) (from Line 26 of	•	\$158.46	\$158.46
6	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$146,576	\$146,576
ا-Add	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,800	\$1,800
1	Funding for resident participation activities		\$1,825	\$1,825
2	Asset management fee		\$5,936	\$5,936
3	Information technology fee		\$2,968	\$2,968
4	Asset repositioning fee	1.0	\$43,300	\$43,300
5	Costs attributable to changes in federal law, reg		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$55,829	\$55,829
.7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$658,069	\$658,069
	3. Formula Income		0.00.10	*
1	PUM formula income		\$123.13	\$123.13
)2	PUM change in utility allowances	' 04 (00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L		\$123.13	\$123.13
4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$113,895	\$113,895
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$21,812	\$21,812
3	Other Table Other Famous Province (Octoor (Oct) and O. L'anna O.4 (barrowski 00)	\$0	\$0
4		Part C, Lines 01 through 03)	\$21,812	\$21,812
	D. Calculation of Formula Amount	D.I. 04 D. (0.I. 04)	# 505.000	Φ505.000
1	Formula calculation (Part A, Line 17 minus Part		\$565,986 \$4,800	\$565,986
2	Cost of independent audit (Same as Part A, Line	· ·	\$1,800	\$1,800
3	Formula amount (greater of Part D, Lines 01 or		\$565,986	\$565,986
	E. Calculation of Operating Subsidy (HUD Use (Jilly)		ФЕОЕ 000
1	Formula amount (same as Part D, Line 03)			\$565,986
2	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0
)3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. Fundi	ng Peri	od: 01/01/2017 to 12/31/201
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148					3. Type	Origin	nission: al ion No.
	CC Number:		5. Fiscal Year En	d·		6 Opera		nd Project Number:
	18271910				9/30	M I	0 0	
	UNS Number:		☐ 12/31 ☐ 3/31	▼ 0/30 □ 8			UU	1 0 0 0 0 1 3
7. D	ons number.				HUD U	1 1		•
	20540700		8. ROFO Code:				ial Anal D. Foste	
8	30516790		0528	0	•	Arigeia	D. FUSIE	·I
Cala	unletien of ACC Unite for th	- 40		Section		the finet de		Francisco Deviced
	culation of ACC Units for the C Units on 7/1/2015 +	1					1	
ACC	143 +	Units	Added to ACC		Units Deleted from	n ACC	= AC	135 CC Units on 6/30/2016
	143				8			
Line			Co	olumn A	Colu	ımn B		Column C
No.	(atogory			it Months	Eligible Unit M	onths(EUMs	Re	sident Participation Unit
_						<u>-</u>	,	Months
	egorization of Unit Months:				First o	f Month		
	upied Unit Months				<u>▼</u> Lasi 0	I WOTHT		
01	Occupied dwelling units - by pu housing eligible family under le			854		854		854
02	Occupied dwelling units - by Ph							
02	employee, police officer, or otherwise public housing	er security		0				0
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13	ot included		0		0		0
04	New units - eligible to receive si from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous		0		0		0
Vaca	ant Unit Months				-		_	
05	Units undergoing modernization	1		0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occup by police officers and that also special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty los			0		0		
10	Units vacant due to changing m	arket		0		0		
L	conditions			0				
11	Units vacant and not categorize	ed above		634				
Othe	er ACC Unit Months		-				 	
12	Units eligible for asset repositio	ng fee		187				
	and still on ACC (occupied or v	acant)		107				
13	All other ACC units not categori	zed ahove		0				

C-1-	ulations Daniel on Hait Months.		Oper	ating Fund Project Numb MI001000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		50	
<u>. </u>	Total Unit Months	1,675	904	854
5 6	Units eligible for funding for resident	1,075	904	034
0	participation activities (Line 15C divided			71
	by 12)			
nec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	erise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongishinty for decet repositioning fee	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$501.07	\$501.07
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$508.59	\$508.59
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$459,765	\$459,765
	ies Expense Level (UEL)	57	¥ 155,155	· · · · · · · · · · · · · · · · · · ·
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$169.81	\$169.81
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$153,508	\$153,508
	Ons	<i>5</i>)	\$100,000	ψ100,000
7	Self-sufficiency		\$0	\$0
<u>и</u> В	Energy loan amortization		\$0	\$0 \$0
<u>)</u> 9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$2,086	\$2,086
1	Funding for resident participation activities		\$1,775	\$1,775
2	Asset management fee			\$6,700
3	Information technology fee		\$6,700 \$3,350	\$3,350
<u>3</u> 4	Asset repositioning fee		\$66,708	\$66,708
5	Costs attributable to changes in federal law, regula	tion or oconomy	\$00,700	\$00,700 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$80,619	\$80,619
	1	<u>'</u>		
7 art l	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	ne 06 plus Line 16)	\$693,892	\$693,892
1	PUM formula income		\$148.85	\$148.85
2	PUM change in utility allowances		\$0.00	\$0.00
- 3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$148.85	\$148.85
	,	ection 2, Line 15, Column B)	\$134,560	\$134,560
	Total Formula Income (Part R Line (13 times Se		Ψ10-7,000	Ψ10-1,000
4		· · · · · · · · · · · · · · · · · · ·		
4 art C	C. Other Formula Provisions	, ,		\$0
4 art (C. Other Formula Provisions Moving-to-Work (MTW)	, ,	\$0	\$0 \$21,316
4 art (1 2	C. Other Formula Provisions Moving-to-Work (MTW) Transition funding		\$0 \$21,316	\$21,316
4 art (1 2 3	C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other		\$0 \$21,316 \$0	\$21,316 \$0
4 art (1 2 3	C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0 \$21,316	\$21,316
4 art (1 2 3 4 art (C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount	C, Lines 01 through 03)	\$0 \$21,316 \$0 \$21,316	\$21,316 \$0 \$21,316
4 art (1 2 3 4 art (C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B,	C, Lines 01 through 03) Line 04 plus Part C, Line 04)	\$0 \$21,316 \$0 \$21,316 \$580,648	\$21,316 \$0 \$21,316 \$580,648
4 art (1 2 3 4 art (1	C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1	C, Lines 01 through 03) Line 04 plus Part C, Line 04)	\$0 \$21,316 \$0 \$21,316 \$580,648 \$2,086	\$21,316 \$0 \$21,316 \$580,648 \$2,086
4 1 2 3 4 art I 1 2 3	C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02)	C, Lines 01 through 03) Line 04 plus Part C, Line 04) 0)	\$0 \$21,316 \$0 \$21,316 \$580,648	\$21,316 \$0 \$21,316 \$580,648
4 art (2 3 4 4 1 2 2 3 3 art E	C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On	C, Lines 01 through 03) Line 04 plus Part C, Line 04) 0)	\$0 \$21,316 \$0 \$21,316 \$580,648 \$2,086	\$21,316 \$0 \$21,316 \$580,648 \$2,086 \$580,648
4 art (1 1 2 2 3 3 4 4 4 2 2 3 3 3 4 4 1 1 2 2 3 3 4 4 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	C, Lines 01 through 03) Line 04 plus Part C, Line 04) 0)	\$0 \$21,316 \$0 \$21,316 \$580,648 \$2,086	\$21,316 \$0 \$21,316 \$580,648 \$2,086 \$580,648
4 art (1 2 3 4 art [1 2	C. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On	C, Lines 01 through 03) Line 04 plus Part C, Line 04) 0)	\$0 \$21,316 \$0 \$21,316 \$580,648 \$2,086	\$21,316 \$0 \$21,316 \$580,648 \$2,086 \$580,648

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1				
1. N	ame and Address of Public	Housing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148						3. Туре	V	Submission: Original Revision No.
	CC Number:		5. Fiscal Year End	•			6 One	ш.	g Fund Project Number:
	18271910		☐ 12/31 ☐ 3/31 •		9/30		M I		0 1 0 0 0 0 1 4
	UNS Number:			0/30 3		HUD Use C		U	0 1 0 0 0 0 1 4
7.0	ONS Number.		0 DOEO 0 1			nob ose c			A 1
	30516790		8. ROFO Code:						Analyst: Foster
0	30516790		0528	Castian	. 1		Alige	ıа D. I	Ostei
Cala	ulation of ACC Units for the	12 man	th nariad fram lub	Section		nuinu 40 4h	first d		i the Funding Period
	culation of ACC Units for the C Units on 7/1/2015 +	1	tn period from July Added to ACC	1			1	ay or =	1
ACC	91 +	Units	0	I	Units Delet	:ea trom A (13	<i>.</i> (C	=	ACC Units on 6/30/2016 78
	91					13			-
Line			Col	umn A		Column	В		<u>Column C</u>
No.	Category			Months	Eligible	Unit Montl	ns(EUN	ls)	Resident Participation Unit
								,	Months
	egorization of Unit Months:					First of Mo Last of Mo			
	upied Unit Months	P -				Last Of IVIC	711111		
01	Occupied dwelling units - by pub housing eligible family under lea			440		4	40		440
02	Occupied dwelling units - by PH								
02	employee, police officer, or othe personnel who is not otherwise epublic housing	r security		0					0
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13	included		0			0		0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidy	inding ous		0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also questions use units						0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty loss	ses		0			0		
10	Units vacant due to changing ma	arket		0			0		
	conditions			U			O		
11	Units vacant and not categorized	above		304					
Othe	er ACC Unit Months	-	•						
12	Units eligible for asset reposition	-		260					
	and still on ACC (occupied or va	icant)		200					
13	All other ACC units not categorize	avode ha		18					

			Oper	ating Fund Project Num MI001000
alc	ulations Based on Unit Months:			
4	Limited vacancies		31	
;	Total Unit Months	1,022	471	440
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			37
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$511.37	\$511.37
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$519.04	\$519.04
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$244,468	\$244,468
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$222.47	\$222.47
5	UEL (Part A, Line 05 times Section 2, Line 15, Colui	mn B)	\$104,783	\$104,783
dd-	Ons			
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$1,660	\$1,660
	Funding for resident participation activities		\$925	\$925
2	Asset management fee		\$4,088	\$4,088
<u>-</u> }	Information technology fee		\$2,044	\$2,044
1	Asset repositioning fee		\$107,823	\$107,823
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
<u>, </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$116,540	\$116,540
, 7	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$465,791	\$465,791
	3. Formula Income	ic oo pias Line 10)	V 100,101	ψ.ου,. υ.
	PUM formula income		\$183.90	\$183.90
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$183.90	\$183.90
ļ	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$86,617	\$86,617
	C. Other Formula Provisions		*****	¥ , -
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$11,106	\$11,106
	Other		\$0	\$0
<u>, </u>		t C, Lines 01 through 03)	\$11,106	\$11,106
	D. Calculation of Formula Amount	,o ooug., oo,	ψ· :,:00	Ψ11,100
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$390,280	\$390,280
<u> </u>	Cost of independent audit (Same as Part A, Line 1)		\$1,660	\$1,660
	Formula amount (greater of Part D, Lines 01 or 02)		\$390,280	\$3 90,280
	E. Calculation of Operating Subsidy (HUD Use On		ψ330,200	ψ330,200
	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$390,280
)	Adjustment due to availability of funds			\$390,260 \$0
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0 \$0
4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1				
1. N	ame and Address of Publi	c Housi	ng A	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148							3. Туре	✓	Submission: Original Revision No.
	CC Number:		5	5. Fiscal Year End:				6 One		ng Fund Project Number:
	18271910		Г	☐ 12/31 ☐ 3/31 ✔	6/30	9/30		M I	1	
	UNS Number:		L		0/30	3/3(HUD Use O		U	
7.0	ONS Number.		_	DOFO 0 . I			HOD OSE O			A 1 4
	30516790		ď	B. ROFO Code:						Analyst: Foster
0	30516790		_	0528	Castin	- 2		Alige	ia D.	rostei
Cala	vilation of ACC Units for th	aa 12 m	- n4h		Section			tirat d		f the Funding Poriod:
	culation of ACC Units for the C Units on 7/1/2015 +			dded to ACC	i to Jun					1
ACC	409 +	Unii	IS A	0	-	Un	nits Deleted from AC	<i>.</i>	=	ACC Units on 6/30/2016 409
	409						0			
Line				Colu	mn A		Column	В		Column C
No.	Category				onths		Eligible Unit Month	ns(EUN	ls)	Resident Participation Unit
										Months
	egorization of Unit Months	:					First of Mo ✓ Last of Mo			
	upied Unit Months						Last of Ivio	711111	-	
01	Occupied dwelling units - by polynomial housing eligible family under leading to the control of			4.	,758		4,7	58		4,758
02	Occupied dwelling units - by P			<u> </u>	<u>, </u>		,			· · · · · · · · · · · · · · · · · · ·
02	employee, police officer, or oth personnel who is not otherwise public housing	ner securi			0					0
03	New units - eligible to receive a during the funding period but r on Lines 01, 02, or 05-13		ed		0			0		0
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0		0
Vaca	ant Unit Months			-						
05	Units undergoing modernization	n			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are occu by police officers and that also special use units		S					0		
07	Units vacant due to litigation				0			0		
80	Units vacant due to disasters				0			0		
09	Units vacant due to casualty lo	sses			0			0		
10	Units vacant due to changing r	market						0		
L	conditions				0					
11	Units vacant and not categoriz	ed above			138					
Othe	er ACC Unit Months									
12	Units eligible for asset reposition	-			0					
	and still on ACC (occupied or	vacant)			<u> </u>					
13	All other ACC units not catego	rized abo	VΑ	[·	0					

			Oper	ating Fund Project Num MI001000
Calcu	ulations Based on Unit Months:			
4	Limited vacancies		138	
5	Total Unit Months	4,908	4,908	4,758
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			397
	by 12)			
рес	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$315.59	\$315.59
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$320.32	\$320.32
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,572,131	\$1,572,131
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$226.39	\$226.39
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,111,122	\$1,111,122
.dd-(•	_	* , ,	* , ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,628	\$5,628
0	Cost of independent audit		\$5,700	\$5,700
1	Funding for resident participation activities		\$9,925	\$9,925
2	Asset management fee		\$19,632	\$19,632
3	Information technology fee		\$9,816	\$9,816
4	Asset repositioning fee		\$0	\$9,810
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$50,701	\$50,7 0 1
	, , , , , , , , , , , , , , , , , , , ,	,	· ·	
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,733,954	\$2,733,954
	3. Formula Income		***	
1	PUM formula income		\$237.59	\$237.59
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$237.59	\$237.59
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$1,166,092	\$1,166,092
art C	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$115,731	\$115,731
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$115,731	\$115,731
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,683,593	\$1,683,593
2	Cost of independent audit (Same as Part A, Line 1	10)	\$5,700	\$5,700
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$1,683,593	\$1,683,593
art E	. Calculation of Operating Subsidy (HUD Use Or		<u>.</u>	
1	Formula amount (same as Part D, Line 03)			\$1,683,593
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	Tiob discretionary adjustificants			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

											
					Section	า 1					
1. N	ame and Address of Public	C Housing	Agency:					2. Fund	ding	Period: 01/01/2017 to 12/31/2	2017
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148							3. Туре	✓	Submission: Original Revision No.	
	CC Number:		5. Fiscal Ye	ar End:				6 One		g Fund Project Number:	
	18271910		12/31	3/31 ✓	6/20	9/30		M I	T		•
	UNS Number:		12/31	3/31	0/30	9/30			U	0 1 0 0 0 0 1	6
7. D	ons number.						HUD Use O				
	2054.6700		8. ROFO Co	ode:						Analyst: Foster	
8	30516790		0528		0 1'	. ^		Arige	Ia D.	rostei	
Cala	ulation of ACC Units for th	40			Section		National on to the	£:4 d		f the Francisco Devices.	
	culation of ACC Units for the C Units on 7/1/2015 +				1 to June			1		1	
ACC	156 +	Units	Added to A0		-	Un	its Deleted from AC	C	=	ACC Units on 6/30/2016	
	130						U				
Line				Colu	mn A		Column	В		Column C	
No.	(atogory				/lonths		Eligible Unit Month	_ ns(EUN	ls)	Resident Participation U	nit
										Months	
	egorization of Unit Months:						First of Mo ✓ Last of Mo				
	upied Unit Months		I			ı	V Last 01 1010	or itti i	1		
01	Occupied dwelling units - by purify housing eligible family under le			1	,819		1,8	19		1,819	
02	Occupied dwelling units - by Pl				,		1,5			.,	
02	employee, police officer, or oth personnel who is not otherwise public housing	er security			0					0	
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot included			0			0		0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsideration	funding ious			0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modernization	n			0			0			
06	Special use units				12			12			
06a	Units on Line 02 that are occup by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	sses			0			0			
10	Units vacant due to changing n	narket			0			0			
	conditions				0			U			
11	Units vacant and not categorize	ed above			41						
Othe	er ACC Unit Months	.	•		-						
12	Units eligible for asset reposition	-			0						
	and still on ACC (occupied or v										
13	All other ACC units not categor	ized ahove			0	1					

			Oper	ating Fund Project Number
alc	ulations Based on Unit Months:			
4	Limited vacancies		41	
5	Total Unit Months	1,872	1,872	1,819
3	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			152
	by 12)			
рес	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$480.00	\$480.00
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$487.20	\$487.20
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$912,038	\$912,038
	ies Expense Level (UEL)		¥- 7	
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$136.97	\$136.97
5 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$256,408	\$256,408
		пш б)	Ψ230,400	Ψ230,400
dd-0			00	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,200	\$2,200
1	Funding for resident participation activities		\$3,800	\$3,800
2	Asset management fee		\$7,488	\$7,488
3	Information technology fee		\$3,744	\$3,744
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,232	\$17,232
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,185,678	\$1,185,678
art E	3. Formula Income			
1	PUM formula income		\$84.37	\$84.37
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$84.37	\$84.37
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$157,941	\$157,941
	C. Other Formula Provisions	zetteri E, Ente Te, Column B)	V 101,011	4.0.,0
			\$0	\$0
1	Moving-to-Work (MTW)			
2	Transition funding		\$44,142	\$44,142
3 4	Other	t C. Linos 01 through 02\	\$0	\$0
	-	t C, Lines 01 through 03)	\$44,142	\$44,142
	D. Calculation of Formula Amount	Line Od alora Basi O. Line O.C.	* * * * * * * * * * * * * * * * * * *	A4 074 070
1	Formula calculation (Part A, Line 17 minus Part B,		\$1,071,879	\$1,071,879
2	Cost of independent audit (Same as Part A, Line 1		\$2,200	\$2,200
3	Formula amount (greater of Part D, Lines 01 or 02)		\$1,071,879	\$1,071,879
	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$1,071,879
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Hou	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148						3. Туре	V	Submission: Original Revision No.
	CC Number:	Table 1	5. Fiscal Year End:				6 Oper		g Fund Project Number:
	18271910	-	☐ 12/31 ☐ 3/31 ✔	6/30	9/30		M I	0	0 1 0 0 0 0 1 7
	UNS Number:		12/31 3/31 ♥	0/30 🗀	3/30	HUD Use O		U	
7.0	ONS Number.		0. DOEO O- d-			HOD OSE O			A a le d -
	30516790		8. ROFO Code:						Analyst: Foster
0	30516790	-	0528	Caatia	- 2		Aligei	а D.	i ostei
Cala	vulation of ACC Units for the 12	mant		Section			firet de		t the Funding Period.
	culation of ACC Units for the 12-		Added to ACC	i to June			1	ay o	1
ACC	200 + Units on 7/1/2015	Inits F	0	-	Un	its Deleted from AC	<i>.</i>	=	ACC Units on 6/30/2016 200
	200					U			
Line			Colu	mn A		Column	В		Column C
No.	Category			onths		Eligible Unit Month	- ns(EUM	s)	Resident Participation Unit
									Months
	egorization of Unit Months:					First of Mo ✓ Last of Mo	onth onth		
	upied Unit Months		1			Last Of IVIO	11111		
01	Occupied dwelling units - by public housing eligible family under lease		2.	,320		2,3	20		2,320
02	Occupied dwelling units - by PHA			,		,			,
02	employee, police officer, or other ser personnel who is not otherwise eligit public housing			0					0
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13	luded		0			0		0
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			12			12		
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market	t		0			0		
	conditions			0					
11	Units vacant and not categorized about	ove		68					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe			0					
	and still on ACC (occupied or vacan	t)		J					
13	All other ACC units not categorized a	ahove		0					

			Эрс	ating Fund Project Nur MI00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		68	
5	Total Unit Months	2,400	2,400	2,320
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			193
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$354.36	\$354.36
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$359.68	\$359.68
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$863,232	\$863,232
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of t		\$112.43	\$112.43
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$269,832	\$269,832
ا-Add	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,588	\$2,588
0	Cost of independent audit		\$2,832	\$2,832
1	Funding for resident participation activities		\$4,825	\$4,825
2	Asset management fee		\$9,600	\$9,600
3	Information technology fee		\$4,800	\$4,800
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$24,645	\$24,645
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,157,709	\$1,157,709
Part I	B. Formula Income			
)1	PUM formula income		\$198.44	\$198.44
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$198.44	\$198.44
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$476,256	\$476,256
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$56,592	\$56,592
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$56,592	\$56,592
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$738,045	\$738,045
2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,832	\$2,832
3	Formula amount (greater of Part D, Lines 01 or 02)	\$738,045	\$738,045
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$738,045
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			:	2. Fund	ding	Period: 0	1/01/2017	to 12/31/2017
1	Detroit Housing Commission 301 E. Jefferson DETROIT, MI, 48207-3148							3. Туре	✓ (Submissio Original Revision No		
_	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund Pr	oject Nur	mber:
1	18271910			☐ 12/31 ☐ 3/	31 🗸 6/30 🗌	9/30		МІ	0	0 1 0	0 0	0 1 8
7. D	UNS Number:						HUD Use O	nly		 		
				8. ROFO Code	9 :			-	cial	Analyst:		
8	30516790			0528	-					Foster		
					Sectio	n 2	'					
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30 t	that is prior to the	first d	ay of	the Fund	ing Perio	d:
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Unit	s Deleted from AC	:C	=	ACC Un	its on 6/3	30/2016
	143			0			0			143	3	
Line No.	Category	y			<u>Column A</u> Unit Months	E	<u>Column l</u> Eligible Unit Month	_	ls)	-	Column C nt Particip Months	cation Unit
Cate	egorization of Unit Mo	nths:					☐First of Mo	nth				
	cupied Unit Months						✓ Last of Mo	nth				
01	Occupied dwelling units	- by publ	lic		4.007		4.04	2.7			4.007	
	housing eligible family u				1,697		1,69	97			1,697	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0)
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	1
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us		0			0			0	ı
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas		_		0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		19							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegorize	eu apove		0							

			Орег	ating Fund Project Numb MI001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	1,716	1,716	1,697
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			141
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$371.31	\$371.31
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.88	\$376.88
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$646,726	\$646,726
	ies Expense Level (UEL)	= /	¥ / -	
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$146.88	\$146.88
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$252,046	\$252,046
		מוווו ש)	Ψ232,040	Ψ202,040
\dd-(C O	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,775	\$10,775
0	Cost of independent audit		\$2,000	\$2,000
1	Funding for resident participation activities		\$3,525	\$3,525
2	Asset management fee		\$6,864	\$6,864
3	Information technology fee		\$3,432	\$3,432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$26,596	\$26,596
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$925,368	\$925,368
art I	3. Formula Income			
)1	PUM formula income		\$229.51	\$229.51
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$229.51	\$229.51
4		ection 2, Line 15, Column B)	\$393,839	\$393,839
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$333,033	4000,000
			0.0	\$0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$40,463	\$40,463
3	Other	et C. Linna Od there exist CO	\$0	\$0
4	+	rt C, Lines 01 through 03)	\$40,463	\$40,463
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$571,992	\$571,992
2	Cost of independent audit (Same as Part A, Line	,	\$2,000	\$2,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$571,992	\$571,992
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$571,992
)2	Adjustment due to availability of funds			\$0
	LILID discretionany adjustments			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			ΨΨ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/201
13	etroit Housing Commissio 301 E. Jefferson ETROIT, MI, 48207-3148								3. Туре	✓	Submission: Original Revision No.
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	18271910				12/31 3/31	6/30	9/3	0	MI		0 1 0 0 0 0 1 9
	UNS Number:							HUD Use C			
				R	ROFO Code:				ī	rcial	Analyst:
8	30516790			٠.	0528						Foster
				-	0020	Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av o	f the Funding Period:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016
	296				0	+		0			296
		+				_	1	0.1	_		Column C
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						First of Mo	nth		o
	upied Unit Months	111110.						✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								
	housing eligible family un				3	,550		3,5	550		3,550
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing					0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	•				0			0		
10	Units vacant due to chan	iging ma	rket			0	_		0		
	conditions					U					
11	Units vacant and not cate	egorized	above			2					
Othe	er ACC Unit Months										
12	Units eligible for asset re		-			0	_				
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above			0					

				ating Fund Project Nun MI00100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	3,552	3,552	3,550
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			296
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
·		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$356.50	\$356.50
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$361.85	\$361.85
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,285,291	\$1,285,291
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$192.16	\$192.16
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$682,552	\$682,552
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$46,102	\$46,102
0	Cost of independent audit		\$4,191	\$4,191
1	Funding for resident participation activities		\$7,400	\$7,400
2	Asset management fee		\$14,208	\$14,208
13	Information technology fee		\$7,104	\$7,104
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$79,005	\$79,005
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$2,046,848	\$2,046,848
art I	3. Formula Income			
)1	PUM formula income		\$278.83	\$278.83
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$278.83	\$278.83
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$990,404	\$990,404
art (C. Other Formula Provisions	•		-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$83,756	\$83,756
3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$83,756	\$83,756
art I	D. Calculation of Formula Amount	y ,	****	, , . .
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$1,140,200	\$1,140,200
2	Cost of independent audit (Same as Part A, Line 1		\$4,191	\$4,191
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,140,200	\$1,140,200
	E. Calculation of Operating Subsidy (HUD Use On		T - , · · • ; — • ·	Ţ.,,
1	Formula amount (same as Part D, Line 03)			\$1,140,200
	Adjustment due to availability of funds			\$0
12				\$0
)2)3	HUD discretionary adjustments			D O

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1 1					
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/	2017
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148							3. Туре	V	Submission: Original Revision No.	
	CC Number:		1	5. Fiscal Year End:				6 Onei	atin	g Fund Project Number:	
	18271910			□ 12/31 □ 3/31 ✓	6/30 🗆	9/30		M I	0	0 1 0 0 0 0 2	0
	UNS Number:			12/31 3/31 🔻	0/30	3/30	HUD Use O		U	0 1 0 0 0 0 2	U
7.0	ONS Number.		-	0.00000.1			HOD OSE O			A 1 4	
- 0	30516790			8. ROFO Code:						Analyst: Foster	
8	30516790			0528	0	- 0		Angei	a D. I	Foster	
Cala	vulation of ACC Units for	415.00	10	the manifest frame living	Section			flunt al		t the Francisco Deviced	
	culation of ACC Units for Units on 7/1/2015				1 to June					1	
ACC	16	+	Units A	Added to ACC	-	Units	s Deleted from AC	,,,	=	ACC Units on 6/30/2016	
	10						U				
Line				Colu	ımn A		Column	В		<u>Column C</u>	
No.	Category				Months	Е	ligible Unit Month	ns(EUM	s)	Resident Participation U	nit
										Months	
	egorization of Unit Mont	:hs:					First of Mo ✓ Last of Mo				
	upied Unit Months	l. P					▼ Last 01 1010	1101	-		
01	Occupied dwelling units - by housing eligible family under				189		18	89		189	
02	Occupied dwelling units - by		-								
02	employee, police officer, or personnel who is not otherw public housing	other			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not i	ncluded		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0		0	
Vaca	ant Unit Months								,		
05	Units undergoing moderniza	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaster	ers			0			0			
09	Units vacant due to casualty	-			0			0			
10	Units vacant due to changing	ng marl	ket		0			0			
L	conditions				0						
11	Units vacant and not catego	orized a	above		3						
Othe	er ACC Unit Months										
12	Units eligible for asset repor	_			0						
	and still on ACC (occupied										
13	All other ACC units not cate	anoriza	avode b		Ω						

\	ulations Board on Heit Month or		Oper	ating Fund Project Numb MI001000
<u>alc</u> 4	ulations Based on Unit Months: Limited vacancies		3	
5	Total Unit Months	100		490
5 6	Units eligible for funding for resident	192	192	189
O	participation activities (Line 15C divided			16
	by 12)			10
	cial Provision for Calculation Of Utilities Exp	anaa Lavali		
7	Unit months for which actual consumption	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ne	Description	Section 3	Downsorted by DUA	LUD Medifications
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$417.64	\$417.64
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$423.90	\$423.90
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$81,389	\$81,389
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for		\$63.92	\$63.92
5	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$12,273	\$12,273
dd-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,610	\$18,610
)	Cost of independent audit		\$7,500	\$7,500
<u>- </u>	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$768	\$768
3	Information technology fee		\$384	\$384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,662	\$27,662
7	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$121,324	\$121,324
	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	ie uo pius Line 16)	\$121,324	\$121,324
агі і 1	PUM formula income		\$108.50	\$108.50
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$108.50	\$108.50
<u> </u>		ction 2, Line 15, Column B)	\$20,832	\$20,832
		ction 2, Line 15, Column B)	\$20,032	\$2U,032
	C. Other Formula Provisions		ΦO	C O
1	Moving-to-Work (MTW)		\$0	\$0 \$4.537
2	Transition funding		\$4,527	\$4,527
3	Other	C Lines 01 through 02\	\$0	\$0 \$4.537
4 •		C, Lines 01 through 03)	\$4,527	\$4,527
	D. Calculation of Formula Amount	Line Od whee Boat O Line Od)	# 405.040	\$405.040
1	Formula calculation (Part A, Line 17 minus Part B,		\$105,019	\$105,019
2	Cost of independent audit (Same as Part A, Line 10	,	\$7,500	\$7,500
3 • •	Formula amount (greater of Part D, Lines 01 or 02)		\$105,019	\$105,019
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		.
L	Formula amount (same as Part D, Line 03)			\$105,019
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0
4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fundi	ing P	Period: 01/01/2017 to 12/31/2017
1;	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148						3. Type	✓ 0	ubmission: riginal evision No.
	CC Number:		5. Fiscal Year End:				6 Opers		Fund Project Number:
	-3020	,	☐ 12/31 ☐ 3/31 ☑	6/20 🗆	9/30		M I		0 1 0 0 0 0 2 1
	UNS Number:		<u> </u>	0/30	9/30		-	U	0 1 0 0 0 0 2 1
7. D	ONS Number.	-				HUD Use O			
	20546700		8. ROFO Code:				Ira Tho		nalyst:
8	30516790		0528	04	- 0		IIa IIIU	пръс)II
Cala	volation of ACC Units for the 42		la mania di fuana di livi	Section) that is muley to the	finat da		the Funding Posice.
	culation of ACC Units for the 12 C Units on 7/1/2015 + L			i to June					T. Control of the Con
ACC	264 + L	Jnits <i>F</i>	Added to ACC	-	Uni	its Deleted from AC	C	=	ACC Units on 6/30/2016
	204		U			0		-	264
Line			Colu	mn A		Column	В		Column C
No.	(atogory			/lonths		Eligible Unit Month	- ns(EUMs	(;	Resident Participation Unit
			Ollit ii	10111113				,	Months
Cate	egorization of Unit Months:					First of Mo			
	upied Unit Months					✓ Last of Mo	ntn		
01	Occupied dwelling units - by public			0			0		0
00	housing eligible family under lease								
02	Occupied dwelling units - by PHA employee, police officer, or other sepersonnel who is not otherwise eligit public housing			0					0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	luded		0			0		0
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		•		,				
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market	t		0			0		
	conditions			0			U		
11	Units vacant and not categorized about	ove		0					
Othe	er ACC Unit Months		·						
12	Units eligible for asset repositiong fe			264					
L	and still on ACC (occupied or vacan	ıt)		207					
13	All other ACC units not categorized a	ahove		2 568					

			Oper	ating Fund Project Number
0-1-	ulations December 11-2 Months.			MI0010000
<u>Caic</u> 14	ulations Based on Unit Months:		0	
15	Total Unit Months	0.000		
16	Units eligible for funding for resident	2,832	0	0
10	participation activities (Line 15C divided			0
	by 12)			· ·
Snor	cial Provision for Calculation Of Utilities Ex	nonco Lovoli		
3pec 17	Unit months for which actual consumption	pense Levei:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access repositioning rec	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	Description		Requested by FHA	110D Modifications
	A. Formula Expenses			
_	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$360.90	\$360.90
02	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$366.31	\$366.31
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$31,136	\$0
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$0
Add-	Ons		·	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$0	\$0
12	Asset management fee		\$11,328	\$11,328
13	Information technology fee		\$5,664	\$5,664
14	Asset repositioning fee		\$72,529	\$72,529
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$89,521	\$89,521
17	Total Formula Expenses (Part A, Line 04 plus L	<u> </u>	\$120,657	\$89,521
	B. Formula Income	ine do plus Line 10)	4:20,00 :	400,02 1
)1	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$0.00	\$0.00
)4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$0	\$0
	C. Other Formula Provisions	octon 2, Line 10, Column 2)		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$2,004	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$2,004	\$0
	D. Calculation of Formula Amount		Ψ2,004	ΨΨ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$122,661	\$89,521
)2	Cost of independent audit (Same as Part A, Line		\$0	\$09,521
)3	Formula amount (greater of Part D, Lines 01 or 02		\$122,661	\$ 89,521
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ122,001	ΨΟΟ,ΟΣΙ
)1	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$89,521
)2	Adjustment due to availability of funds			\$09,521
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
- 1	. and obligated for i eriod (i dit E, Elife of ili	= = = = = = = = = = = = = = = = =		φυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1				
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/201
1	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148							3. Туре	V	Submission: Original Revision No.
	CC Number:		Ī	5. Fiscal Year End:				6 One	atin	g Fund Project Number:
	18271910			□ 12/31 □ 3/31 ☑	6/30 🗆	9/30		M I	0	0 1 0 0 0 0 2 8
	UNS Number:			12/31 3/31 🔻	0/30	3/30	HUD Use O		U	0 1 0 0 0 0 2 8
7.0	ONS Number.		-	0. DOFO 0-d-			HOD OSE O		-:-1	A I 1-
	30516790			8. ROFO Code:						Analyst: Foster
8	30516790			0528	0	- 0		Angei	a D. I	rostei
Cala	vulation of ACC Units for	415.0.	10	the manifest frame living	Section			flunt al		f the Francisco Deviced.
	culation of ACC Units for Units on 7/1/2015				1 to June					1
ACC	12	+	Units A	Added to ACC	-	Units	s Deleted from AC	;C	=	ACC Units on 6/30/2016
	12			<u> </u>			0			12
Line	_			Colu	ımn A		Column	В		Column C
No.	('atagary				Months	E	ligible Unit Month	- ns(EUM	s)	Resident Participation Unit
				Omit i	10111113				•,	Months
Cate	gorization of Unit Mont	ths:					First of Mo			
	upied Unit Months						✓ Last of Mo	ntn		
01	Occupied dwelling units - by				142		1.	42		142
00	housing eligible family under		9		172		''	72		172
02	Occupied dwelling units - by employee, police officer, or personnel who is not otherw public housing	other			0					0
03	New units - eligible to receiveduring the funding period but on Lines 01, 02, or 05-13	ut not i	ncluded		0			0		0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0		0
Vac	ant Unit Months					,			,	
05	Units undergoing moderniza	ation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are of by police officers and that a special use units							0		
07	Units vacant due to litigation	n			0			0		
80	Units vacant due to disaste	ers			0			0		
09	Units vacant due to casualty	ty losse	S		0			0		
10	Units vacant due to changir	ng marl	ket		0			0		
	conditions				0			U		
11	Units vacant and not categor	orized a	above		2					
Oth	er ACC Unit Months			+						
12	Units eligible for asset repo	_			0					
13	and still on ACC (occupied				0					
11.5	TAILOIDEL ALL. HOITS DOT COTE				L)					

			Oper	ating Fund Project Num
Calc	ulations Based on Unit Months:			WIIOOTOO
4	Limited vacancies		2	
5	Total Unit Months	144	144	142
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			12
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine	Descript		Requested by PHA	HUD Modifications
10.			requested by 1 11A	TIOD MOUNTAINE
	A. Formula Expenses ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$407.25	\$407.25
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$413.36	\$413.36
4	PEL (Part A, Line 03 times Section 2, Line 15,	•	\$59,524	\$59,524
Jtilit	ties Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	6 of form HUD-52722)	\$43.60	\$43.60
6	UEL (Part A, Line 05 times Section 2, Line 15	•	\$6,278	\$6,278
dd-	Ons		, , ,	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$600	\$600
1	Funding for resident participation activities		\$300	\$300
2	Asset management fee		\$576	\$576
3	Information technology fee		\$288	\$288
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thr	ough 15)	\$1,764	\$1,764
7	Total Formula Expenses (Part A, Line 04 p	lus Line 06 plus Line 16)	\$67,566	\$67,566
art	B. Formula Income			
1	PUM formula income		(\$9.82)	(\$9.82)
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part I	3, Lines 01 and 02)	(\$9.82)	(\$9.82)
4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	(\$1,414)	(\$1,414)
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$3,396	\$3,396
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of	of Part C, Lines 01 through 03)	\$3,396	\$3,396
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus P		\$72,376	\$72,376
2	Cost of independent audit (Same as Part A, I	•	\$600	\$600
3	Formula amount (greater of Part D, Lines 01		\$72,376	\$72,376
	E. Calculation of Operating Subsidy (HUD Us	se Uniy)		^
1	Formula amount (same as Part D, Line 03)			\$72,376
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line	01 minus Lino 02 minus Lino 02\		\$0
/→	i unus Obligateu ioi Feliou (Fait E, Lille	or minus Line of milius Line os)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ding	Period: 01/01	/2017 to 12/3	1/2017
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148							3. Туре		Submission: Original Revision No.		
	CC Number:		1	5. Fiscal Year End:				6 One		g Fund Proje		
	18271910			☐ 12/31 ☐ 3/31 ☑	6/30 🗆 0	9/30		M I	1	 	0 0 0 2	2 9
	UNS Number:			12/31 3/31 ♥	0/30 🗀 3	9/30	HUD Use C		U		, 0 0 2	. 9
1.0	ONO Number.		-	0 DOFO Codo:			пор озе с		-:-1	Amaluati		
0	30516790			8. ROFO Code:						Analyst: Foster		
0	30310790			0528	Section			Aligo	ia D.	1 03(0)		
Calc	culation of ACC Units for	tho 1	2-mont	h pariod from July			is prior to the	firet d	21/ 0	f the Eundina	Pariod:	
				Added to ACC			eleted from A		ay 0	ACC Units		6
AUC	32	т –	Ullits A	0		Offics De	0		_	32	511 0/30/2010	0
											umn C	
Line	Category			Colu	ımn A		Column	В		-		1114
No.	Category			Unit N	Months	Eligik	ole Unit Mont	hs(EUN	ls)		articipation on the	Unit
Cato	gorization of Unit Month	20:					☐First of Mo	onth		IVIC	<u>/////////////////////////////////////</u>	
		13.					✓ Last of Mo					
01	upied Unit Months Occupied dwelling units - by	/ nublic										
	housing eligible family under				381		3	881			381	
02	Occupied dwelling units - by	/ PHA										
	employee, police officer, or of personnel who is not otherwing public housing				0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ling		0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modernizat	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that als special use units		llify as					0				
07	Units vacant due to litigation)			0			0				
80	Units vacant due to disasters	'S			0			0				
09	Units vacant due to casualty	/ losses	6		0			0				
10	Units vacant due to changing	g mark	et		0			0				
	conditions				0							
11	Units vacant and not categor	rized a	bove		3							
Othe	er ACC Unit Months											
12	Units eligible for asset repos	sitiong f	fee		0							
	and still on ACC (occupied of											
13	All other ACC units not cated	aorized	ahove I		Ο							

			Oper	ating Fund Project Nun MI00100
alc	ulations Based on Unit Months:			MIOOTOC
4	Limited vacancies		3	
5	Total Unit Months	384	384	381
6	Units eligible for funding for resident			20
	participation activities (Line 15C divided			32
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine				LILID M. PC. C.
No.	Descripti	on	Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
	ect Expense Level (PEL)		***************************************	
)1	PUM project expense level (PEL)		\$325.69	\$325.69
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 0	•	\$330.58	\$330.58
)4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$126,943	\$126,943
	ies Expense Level (UEL)		ФО4 C4	Фо.4.04
)5	PUM utilities expense level (UEL) (from Line 2	•	\$81.61	\$81.61
6	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$31,338	\$31,338
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,250	\$5,250
0	Cost of independent audit		\$1,022	\$1,022
1	Funding for resident participation activities		\$800	\$800
2	Asset management fee		\$1,536	\$1,536
3	Information technology fee		\$768	\$768
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, r		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	<u> </u>	\$9,376	\$9,376
L7	Total Formula Expenses (Part A, Line 04 p	us Line 06 plus Line 16)	\$167,657	\$167,657
	B. Formula Income			
11	PUM formula income		\$245.20	\$245.20
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part E	<u> </u>	\$245.20	\$245.20
4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$94,157	\$94,157
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$9,055	\$9,055
3	Other	(D + O +)	\$0	\$0
4		f Part C, Lines 01 through 03)	\$9,055	\$9,055
	D. Calculation of Formula Amount	and D. Line Od relice Devil O. Line Od)	****	#00.555
1	Formula calculation (Part A, Line 17 minus Pa	,	\$82,555	\$82,555
2	Cost of independent audit (Same as Part A, L	,	\$1,022	\$1,022
3 art l	Formula amount (greater of Part D, Lines 01 of E. Calculation of Operating Subsidy (HUD Us		\$82,555	\$82,555
	T	e Omy)		000 EEE
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$82,555 \$0
)2	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 0	11 minus Line 02 minus Line 03)		\$0
	TEUDOS UDUDATED TOT PERIOD (PAIT E. LINE)	O THINUS LINE UZ MINUS LINE U3)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1						
1. N	ame and Address of Publ	lic Ho	ousing	Agency:				2. Fund	ling l	Period: 01/01/2017 to 12/31/2	2017	
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148							3. Туре	V	Submission: Driginal Revision No.		
	CC Number:		1	5. Fiscal Year	Fnd:			6. Operating Fund Project Number:				
	18271910				31 v 6/30	9/3		M I	0	0 1 0 0 0 0 4	1	
	UNS Number:				31 <u>¥</u> 0/30 <u></u>	_ 5/0	HUD Use O		U	0 1 0 0 0 0 4	<u> </u>	
	ono nambor.		-	8. ROFO Code			1100 036 0		oial /	Analyst:		
	30516790			0528	.			Ira Th		_		
- 0	30310730			0320	Secti	on S	2	iia iii	ompo			
Calc	culation of ACC Units for t	tha 1	2-mont	h period from				firet de	ov of	the Funding Period:		
	Units on 7/1/2015 +			Added to ACC	- July 1 to 3u		nits Deleted from A(1	ay Oi =	ACC Units on 6/30/2016		
7.00	39	·	Omits A	0		U	0	,,	_	39		
										Column C		
Line	Category				Column A		Column	B			m:1	
No.	Category				Unit Months		Eligible Unit Month	ns(EUM	s)	Resident Participation U	mit	
Cato	⊔ egorization of Unit Months	e ·					First of Mo	nth		Months		
	upied Unit Months	J.					✓ Last of Mo					
01	Occupied dwelling units - by	public										
	housing eligible family under				459		4	59		459		
02	Occupied dwelling units - by I											
	employee, police officer, or or personnel who is not otherwis public housing				0					0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0		0		
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundi evious	ing		0			0		0		
Vaca	ant Unit Months						-		,			
05	Units undergoing modernizati	ion			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that als special use units		lify as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	3			0			0				
09	Units vacant due to casualty I	losses	5		0			0				
10	Units vacant due to changing	marke	et		0			0				
	conditions				0							
11	Units vacant and not categori	ized al	bove		9							
Othe	er ACC Unit Months											
12	Units eligible for asset reposit	tiong f	ee		0							
	and still on ACC (occupied or	r vaca	nt)									
13	All other ACC units not categorial	orized	ahove		0							

•			Oper	ating Fund Project Numbo Ml0010000
Saic 14	ulations Based on Unit Months: Limited vacancies		9	
5	Total Unit Months	400		450
6	Units eligible for funding for resident	468	468	459
O	participation activities (Line 15C divided			38
	by 12)			30
2000		anaa Lavali		
7	cial Provision for Calculation Of Utilities Exp	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	3 , ,			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$429.70	\$429.70
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$436.15	\$436.15
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$204,118	\$204,118
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$131.18	\$131.18
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$61,392	\$61,392
Add-(5)	\$3.,552	Ψο.,σοΣ
7	Self-sufficiency		\$0	\$0
)8			\$0	\$0 \$0
)9	Energy loan amortization			
	Payment in lieu of taxes (PILOT)		\$22,636	\$22,636
0	Cost of independent audit		\$553	\$553 *050
1	Funding for resident participation activities		\$950	\$950
2	Asset management fee		\$1,872	\$1,872
3	Information technology fee		\$936	\$936
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$26,947	\$26,947
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$292,457	\$292,457
art I	B. Formula Income			
1	PUM formula income		\$74.57	\$74.57
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$74.57	\$74.57
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$34,899	\$34,899
art (C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$11,035	\$11,035
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$11,035	\$11,035
	D. Calculation of Formula Amount	,	T	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$268,593	\$268,593
2	Cost of independent audit (Same as Part A, Line 10		\$553	\$553
3	Formula amount (greater of Part D, Lines 01 or 02)	• /	\$268, 593	\$268,593
	E. Calculation of Operating Subsidy (HUD Use Onl	v)	+200,000	Ψ 2 00,000
1	Formula amount (same as Part D, Line 03)	,,		\$268,593
2	Adjustment due to availability of funds			\$200,595 \$0
	HUD discretionary adjustments			\$0 \$0
13	1100 districtionary adjustification			
)3)4	Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 021		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						,						
					Section	1						
1. N	ame and Address of P	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/201	7 to 12/31/2017	
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148	n						3. Туре	√ (Submission: Original Revision No.		
	CC Number:			5. Fiscal Year End:			6. Operating Fund Project Number:					
	18271910			☐ 12/31 ☐ 3/31 ✔	6/30 🗆 0	9/30		M I		0 1 0 0 0		
	UNS Number:				0/30 🗀 3	9/30	HUD Use 0		U		0 4 2	
7.0	ONS Number.			0. DOFO 0- d-			HOD OSE (T .	-!-!	A t		
	30516790			8. ROFO Code:						Analyst: Foster		
0	30516790			0528	Caatian			Arige	ıа D.	FUSIEI		
Cala	vulation of ACC Units t	iau tha	12 man	th norical from July	Section		. nrinr 10 1h	a firat d		t the Funding Der	ind.	
	culation of ACC Units f C Units on 7/1/2015			tn period from July Added to ACC					ay o			
ACC	36	+	Units	O ACC	-	Units Dele	eted from A	CC	=	ACC Units on 6	/30/2016	
	30			1			0					
Line				Colu	ımn A		Column	В		Column		
No.	Category	'			Months	Eligible	e Unit Mont	hs(EUN	ls)	Resident Partic	•	
										Month	S	
	egorization of Unit Mor	nths:				•	First of Mo					
	upied Unit Months	le conservate la	• _	1			Last Of IVI	Jilui	-			
01	Occupied dwelling units - housing eligible family un				421		4	121		42	<u>.</u> 1	
02	Occupied dwelling units -											
02	employee, police officer, personnel who is not othe public housing	or other	security		0						0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included		0			0			0	
04	New units - eligible to recommend from 10/1 to 12/31 of previous but not included or Calculation of Operating S	vious fur n previou	nding		0			0			0	
Vaca	ant Unit Months					*						
05	Units undergoing modern	ization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litigat	ion			0			0				
80	Units vacant due to disas	ters			0			0				
09	Units vacant due to casua	alty loss	es		0			0				
10	Units vacant due to chang	ging ma	rket		0			0				
L	conditions				0							
11	Units vacant and not cate	gorized	above		11							
Othe	er ACC Unit Months			·								
12	Units eligible for asset rep				0							
13	and still on ACC (occupie				0							

				ating Fund Project Nun MI00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	432	432	421
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			35
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
³roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$443.39	\$443.39
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$450.04	\$450.04
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$194,417	\$194,417
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$128.28	\$128.28
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$55,417	\$55,417
	Ons	,		. ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,695	\$24,695
0	Cost of independent audit		\$511	\$511
1	Funding for resident participation activities		\$875	\$875
12	Asset management fee		\$1,728	\$1,728
3	Information technology fee		\$864	\$864
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,673	\$28,673
	, , , , , , , , , , , , , , , , , , , ,	,		
17 20rt	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	ne u6 pius line 16)	\$278,507	\$278,507
)1	PUM formula income		\$74.23	\$74.23
			·	
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	on 01 and 02)	\$0.00 \$74.23	\$0.00 \$74.23
		· · · · · · · · · · · · · · · · · · ·		
)4	, , ,	ection 2, Line 15, Column B)	\$32,067	\$32,067
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$10,187	\$10,187
)3	Other (2)	0.11 0.41 1.55	\$0	\$0
)4	+	t C, Lines 01 through 03)	\$10,187	\$10,187
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$256,627	\$256,627
2	Cost of independent audit (Same as Part A, Line 1	,	\$511	\$511
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$256,627	\$256,627
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$256,627
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1						
1. N	ame and Address of Public I	lousing	Agency:			:	2. Fund	ling	Period: 01	/01/2017	' to 12/31/201
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148					;	3. Туре	✓ (Submissior Original Revision No.	n:	
	CC Number:		5. Fiscal Year End:				6 Oner	Ш.	g Fund Pro	Niect Nu	ımher
	18271910		☐ 12/31 ☐ 3/31 ✔	6/30 🗆 0	9/30	<u>'</u>	M I	0	0 1 0	0 0	
	UNS Number:			0/30 🗀 3		IUD Use O		U	0 1 0	0 0	0 4 3
7.0	ONS Number.		0. D050 0-d-		П	10D 0SE O		-:-!	A l (.		
- 0	30516790		8. ROFO Code:				Ira Th		Analyst:		
8	30516790		0528	04	. 0		IIa III	omps	5011		
Cala	unlation of ACC Units for the	10	th maniaal frama lada	Section		4. 46	finat ala		Aloo Francii	a Davi	- d.
	culation of ACC Units for the C Units on 7/1/2015 +								1		
ACC	30 +	Units	Added to ACC	-	Units Delete		.C	=	ACC Uni	is on 6/	30/2016
	1		1		0)					
Line			Colu	ımn A		Column I	3		_	olumn	
No.	Category			Months	Eligible l	Unit Month	s(EUM	s)			pation Unit
										Months	j .
	egorization of Unit Months:					First of Mo Last of Mo					
	upied Unit Months	•	1			_ast 01 10101	ilui				
01	Occupied dwelling units - by publ housing eligible family under leas			354		35	54			354	1
02	Occupied dwelling units - by PHA										
02	employee, police officer, or other personnel who is not otherwise el public housing	security		0						(0
03	New units - eligible to receive subduring the funding period but not on Lines 01, 02, or 05-13	included		0			0			(0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding		0			0			(0
Vaca	ant Unit Months		<u> </u>								
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupie by police officers and that also quality special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losse	es		0			0				
10	Units vacant due to changing man	rket		0			0				
	conditions			0			U				
11	Units vacant and not categorized	above		6							
Othe	er ACC Unit Months										·
12	Units eligible for asset repositions	g fee		0							
	and still on ACC (occupied or vac	cant)									
13	All other ACC units not categorize	ad above		0							

			Oper	ating Fund Project Num MI001000
alc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	360	360	354
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$433.69	\$433.69
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$440.20	\$440.20
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$158,472	\$158,472
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$102.84	\$102.84
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$37,022	\$37,022
dd-0	Ons	•	1	
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$22,724	\$22,724
)	Cost of independent audit		\$0	\$0
	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$1,440	\$1,440
<u>-</u> }	Information technology fee		\$720	\$720
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion or economy	\$0	\$0
, 3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$25,634	\$25,634
7	Total Formula Expenses (Part A, Line 04 plus Line	·	\$221,128	\$221,128
	3. Formula Income	e oo pias Line 10)	¥==:,:=0	Ψ==·,·=•
	PUM formula income		\$105.05	\$105.05
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$105.05	\$105.05
ļ	Total Formula Income (Part B, Line 03 times Sec	<u> </u>	\$37,818	\$37,818
	C. Other Formula Provisions	<u> </u>	¥21,212	***
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$8,489	\$8,489
<u>-</u> 3	Other		\$0	\$0
, ,		C, Lines 01 through 03)	\$8,489	\$8,489
	D. Calculation of Formula Amount	-,ougn ooj	ψ0,400	ψο,του
	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$191,799	\$191,799
2	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$191,7 99	\$191,7 9 9
	E. Calculation of Operating Subsidy (HUD Use Only	Λ	Ψ131,133	ΨΙΟΙ,ΙΟΟ
	Formula amount (same as Part D, Line 03)	"1		\$191,799
·)	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
3				Ψ0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fundii	ng F	Period: 01/	01/2017 to	12/31/2017
1	Detroit Housing Commission 301 E. Jefferson DETROIT, MI, 48207-3148						3	3. Type o	∠] O	ubmission riginal evision No	1:	
_	CC Number:			5. Fiscal Year E	nd:		6	6. Opera	ting	Fund Pro	ject Num	ber:
1	18271910			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/30			0	0 1 0	<u> </u>	0 5 1
7. D	UNS Number:				HUD Use Or	nly	-	<u> </u>	 			
				8. ROFO Code:				Financi	al A	nalvst:		
8	30516790			0528				Ira Thor				
				·	Sectio	n 2	+					
Cald	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 30 t	hat is prior to the	first day	of	the Fundir	ng Period	:
	C Units on 7/1/2015	+		Added to ACC	-		s Deleted from AC		=	ACC Unit		
	39			0			0			39		
Line No.	Category	y		_	Column A	E	<u>Column E</u> ligible Unit Month	-)	Resident	<u>olumn C</u> Participa Months	tion Unit
Cate	egorization of Unit Mo	nths:					☐First of Mor	nth	-			
	cupied Unit Months						✓ Last of Mor					
01	Occupied dwelling units				400		40	••			400	
	housing eligible family u				462		46)_			462	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0			0	
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		6							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above		0							

			Oper	ating Fund Project Numb MI0010000
alcı 4	ulations Based on Unit Months:		6	
5	Total Unit Months	468	468	462
6	Units eligible for funding for resident	400	408	402
•	participation activities (Line 15C divided			39
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	Scrise Ecver.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$437.94	\$437.94
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$444.51	\$444.51
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$208,031	\$208,031
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$81.31	\$81.31
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$38,053	\$38,053
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$27,020	\$27,020
0	Cost of independent audit		\$7,500	\$7,500
1	Funding for resident participation activities		\$975	\$975
2	Asset management fee		\$1,872	\$1,872
3	Information technology fee		\$936	\$936
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$38,303	\$38,303
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$284,387	\$284,387
	3. Formula Income	ine do pido Ente 10)	, , , , , ,	, , , , , ,
1	PUM formula income		\$122.46	\$122.46
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$122.46	\$122.46
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$57,311	\$57,311
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$11,035	\$11,035
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$11,035	\$11,035
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$238,111	\$238,111
2	Cost of independent audit (Same as Part A, Line 1		\$7,500	\$7,500
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$238,111	\$238,111
art E	. Calculation of Operating Subsidy (HUD Use On			·
1	Formula amount (same as Part D, Line 03)			\$238,111
2	Adjustment due to availability of funds			\$0
_	· ·			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			ψυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1							
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31/20	17		
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148						3. Type	✓ C	ubmission: Driginal Revision No.			
	CC Number:		5. Fiscal Year End:				6. Operating Fund Project Number:					
	18271910	1	☐ 12/31 ☐ 3/31 ✓	6/20 🗆	9/30		M I	0		_		
	UNS Number:		<u> </u>	0/30	9/30	_	-	U	0 1 0 0 0 0 3 2	2		
7. D	ons number.	_				HUD Use O						
	20546700		8. ROFO Code:				Ira Tho		Analyst:			
8	30516790		0528	04	- 0		lla III	Jiliba	OII			
Cala	uniation of ACC Units for the 40	4	la mania di fuana il cili c	Section			flunt de		the Funding Posical			
	culation of ACC Units for the 12 C Units on 7/1/2015 + L			i to June					1	_		
ACC	60 + L	Jnits <i>F</i>	Added to ACC		Un	nits Deleted from AC	<i>.</i>	=	ACC Units on 6/30/2016 60	_		
						<u> </u>						
Line			Colu	mn A		Column	В		Column C			
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUM:	s)	Resident Participation Uni	t		
									Months			
	egorization of Unit Months:					First of Mo ✓ Last of Mo						
Occ 01	upied Unit Months Occupied dwelling units - by public					Last of Mo	11111					
U I	housing eligible family under lease			704		7	04		704			
02	Occupied dwelling units - by PHA									_		
02	employee, police officer, or other se personnel who is not otherwise eligil public housing			0					0			
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	luded		0			0		0			
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0			
Vaca	ant Unit Months											
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses			0			0					
10	Units vacant due to changing marke	t		0	_		0					
	conditions			U								
11	Units vacant and not categorized ab	ove		16								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong fe	ee		0								
	and still on ACC (occupied or vacan											
13	All other ACC units not categorized :	ahove	1	Ο								

			Oper	ating Fund Project Num MI001000
alc	ulations Based on Unit Months:			
1	Limited vacancies		16	
,	Total Unit Months	720	720	704
	Units eligible for funding for resident			
	participation activities (Line 15C divided			59
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
oje	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$450.67	\$450.67
	Inflation factor		1.01500	1.01500
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$457.43	\$457.43
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$329,350	\$329,350
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$69.78	\$69.78
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$50,242	\$50,242
dd-(Ons			
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$34,217	\$34,217
<u>, </u>	Cost of independent audit		\$7,500	\$7,500
	Funding for resident participation activities		\$1,475	\$1,475
	Asset management fee		\$2,880	\$2,880
· }	Information technology fee		\$1,440	\$1,440
<u>, </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	on or economy	\$0	\$0 \$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$47,512	\$47,512
, 7	Total Formula Expenses (Part A, Line 04 plus Line		\$427,104	\$427,104
	3. Formula Income	e 00 pius Line 10)	Ψ-21,10-	Ψ+21,10+
	PUM formula income		\$238.48	\$238.48
2	PUM change in utility allowances		\$0.00	\$0.00
,	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$238.48	\$238.48
	Total Formula Income (Part B, Line 03 times Sec		\$171,706	\$171,706
	C. Other Formula Provisions	tion 2, Line 13, Column b)	ψ17 1,700	Ψ171,700
	Moving-to-Work (MTW)		\$0	\$0
<u> </u>	, ,			 \$16,978
	Transition funding		\$16,978	. ,
	Other Total Other Formula Provisions (Sum of Part	C Lines 01 through 02\	\$0 \$16,078	\$0 \$16.079
	-	C, Lines 01 through 03)	\$16,978	\$16,978
	D. Calculation of Formula Amount	ing Od plug Darid O. Ling Od)	#070.070	#070.070
	Formula calculation (Part A, Line 17 minus Part B, L		\$272,376	\$272,376
	Cost of independent audit (Same as Part A, Line 10)	\$7,500 \$270,270	\$7,500 \$270,270
	Formula amount (greater of Part D, Lines 01 or 02)	Δ	\$272,376	\$272,376
	E. Calculation of Operating Subsidy (HUD Use Only	")		*
	Formula amount (same as Part D, Line 03)			\$272,376
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minu			\$0
ļ				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1						
1. N	ame and Address of Public H	lousing	Agency:				2. Fund	ding	Period: 01/	01/2017	to 12/31/2017
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148						3. Туре	V	Submission Original Revision No.	ı:	
	CC Number:		5. Fiscal Year End:				6 One	ш.	g Fund Pro	iect Nu	mhar:
	18271910		☐ 12/31 ☐ 3/31 ✔	6/30 🗆 0	9/30		M I	0	0 1 0	0 0	0 5 3
	UNS Number:		12/31 3/31 ♥	0/30 🗀 3		HUD Use C		U	0 1 0	0 0	0 3 3
7.0	ONS Number.		0. D050 0-d-			HOD OSE C	· ·	-!-!	A l 1 -		
	30516790		8. ROFO Code:				Ira Th		Analyst:		
0	30516790		0528	Section			IIa II	ionips	5011		
Cala	vulation of ACC Units for the	12 man	th norical from July			prior to the	s first al		i the Fundin	an Daria	
	culation of ACC Units for the C C Units on 7/1/2015 +		th period from July Added to ACC						1		
ACC	39 +	Units	O ACC	-	Units Dele	ted from A		=	ACC Unit	s on 6/3	0/2016
	1		1			U					
Line			Colu	ımn A		Column	В		_	olumn C	_
No.	Category		Unit N	Months	Eligible	Unit Mont	hs(EUM	ls)		-	oation Unit
								-		Months	
	egorization of Unit Months:					First of Mo					
Occ 01	upied Unit Months Occupied dwelling units - by public					Last Of IVIC	711111				
UI	housing eligible family under leas			447		4	47			447	
02	Occupied dwelling units - by PHA	<u> </u>									
02	employee, police officer, or other personnel who is not otherwise elipublic housing			0						0	ı
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13	ncluded		0			0			0	1
04	New units - eligible to receive sub- from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0			0			0	ı
Vaca	ant Unit Months		<u> </u>		-						
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losse	es		0			0				
10	Units vacant due to changing mar	ket		0			0				
	conditions			0			U				
11	Units vacant and not categorized	above		21							
Othe	er ACC Unit Months		,				·				·
12	Units eligible for asset repositiong	fee		0							
	and still on ACC (occupied or vac	ant)		<u> </u>							
13	All other ACC units not categorize	d above		0							

			Oper	ating Fund Project Num MI001000
alc	ulations Based on Unit Months:			
1	Limited vacancies		14	
,	Total Unit Months	468	461	447
ì	Units eligible for funding for resident			
	participation activities (Line 15C divided			37
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	· · · · · · · · · · · · · · · · · · ·	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$441.43	\$441.43
<u> </u>	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$448.05	\$448.05
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$206,551	\$206,551
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$89.06	\$89.06
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$41,057	\$41,057
dd-0	Ons	,	. , , ,	. ,
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
,)	Payment in lieu of taxes (PILOT)		\$39,878	\$39,878
<u>, </u>	Cost of independent audit		\$7,500	\$7,500
	Funding for resident participation activities		\$925	\$925
2	Asset management fee		\$1,872	\$1,872
<u>-</u> }	Information technology fee		\$936	\$936
, ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	on or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$51,111	\$51,111
7	Total Formula Expenses (Part A, Line 04 plus Line		\$298,719	\$298,719
	3. Formula Income	e ob plus Line 16)	\$290,719	φ290,719
	PUM formula income		\$108.59	\$108.59
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> }	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$108.59	\$108.59
, ļ	Total Formula Income (Part B, Line 03 times Sec	<u> </u>	\$50,060	\$50,060
		tion 2, Line 13, Column B)	\$30,000	\$30,000
	C. Other Formula Provisions		(C)	ФО
	Moving-to-Work (MTW)		\$0	\$0
) -)	Transition funding		\$10,870	\$10,870
} ı	Other Total Other Formula Provisions (Sum of Port	C Linco O1 through O2\	\$0	\$0
		C, Lines 01 through 03)	\$10,870	\$10,870
	D. Calculation of Formula Amount		*	A
	Formula calculation (Part A, Line 17 minus Part B, I		\$259,529	\$259,529
	Cost of independent audit (Same as Part A, Line 10)	\$7,500	\$7,500
· _	Formula amount (greater of Part D, Lines 01 or 02)		\$259,529	\$259,529
	Calculation of Operating Subsidy (HUD Use Only	<u>()</u>		
	Formula amount (same as Part D, Line 03)			\$259,529
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minutes)			\$0
1				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of Pu	ıblic H	lousing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/20)17
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148							3. Туре		Submission: Original Revision No.	
	CC Number:			5. Fiscal Year End:				6 One	ratin	g Fund Project Number:	
	18271910			□ 12/31 □ 3/31 ✓		9/30		M I	0		5
	UNS Number:				0/30	3/30	HUD Use O		U	0 1 0 0 0 0 0 3	<u> </u>
1.0	ONO Number.		=	0. DOFO Code:			HOD OSE O		-!-!	Analyst	
0	30516790			8. ROFO Code:						Analyst: Foster	
0	30310790			0528	Section			Ange	α D.	1 03(0)	
Calc	culation of ACC Units fo	r tha	12-mont	th pariod from July			that is prior to the	firet d	21/ 01	f the Funding Period:	
	Units on 7/1/2015	+		Added to ACC	- LO JUNE		s Deleted from AC		ay 01 =	ACC Units on 6/30/2016	
AUC	14	T	Units /	0	+	Unit	0	,,,		14	
										Column C	
Line	Category			Colu	<u>umn A</u>		Column	B			
No.	Category			Unit	Months	E	Eligible Unit Month	ns(EUN	ls)	Resident Participation Un Months	Ιτ
Cata	│ egorization of Unit Mont	thai					First of Mo	nth		WOITHS	
		1113.					✓ Last of Mo				
01	upied Unit Months Occupied dwelling units - b	ov nuhli	C								
	housing eligible family und				168		1	68		168	
02	Occupied dwelling units - b	y PHA									
	employee, police officer, or personnel who is not other public housing				0					0	
03	New units - eligible to recei during the funding period b on Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to receifrom 10/1 to 12/31 of previous period but not included on a Calculation of Operating Su	ous fun previou	ding		0			0		0	
Vaca	ant Unit Months			+		-					
05	Units undergoing moderniz	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that a special use units							0			
07	Units vacant due to litigatio	n			0			0			
80	Units vacant due to disaste	ers			0			0			
09	Units vacant due to casualt	ty losse	es		0			0			
10	Units vacant due to changing	ng mar	ket		0			0			
	conditions				0			U			
11	Units vacant and not categor	orized	above		0						
Othe	er ACC Unit Months				.						
12	Units eligible for asset repo	sitiong	fee		0						
	and still on ACC (occupied	or vac	ant)		<u> </u>						
13	All other ACC units not cate	edorize	d shove		0						

			Oper	ating Fund Project Numl MI001000
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	168	168	168
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
ped	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$449.78	\$449.78
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$456.53	\$456.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$76,697	\$76,697
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$64.60	\$64.60
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$10,853	\$10,853
	Ons	5)	\$10,000	\$10,000
			\$0	\$0
7 8	Self-sufficiency		\$0	\$0 \$0
<u> </u>	Energy loan amortization		·	* * * * * * * * * * * * * * * * * * * *
	Payment in lieu of taxes (PILOT)		\$31,746	\$31,746
0 1	Cost of independent audit		\$9,600	\$9,600
	Funding for resident participation activities		\$350	\$350
2	Asset management fee		\$672	\$672
3	Information technology fee		\$336	\$336
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	<i>'</i>	\$42,704	\$42,704
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$130,254	\$130,254
art I	B. Formula Income			
1	PUM formula income		\$120.71	\$120.71
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$120.71	\$120.71
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$20,279	\$20,279
art (C. Other Formula Provisions	•	1	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$3,961	\$3,961
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$3,961	\$3,961
	D. Calculation of Formula Amount	,	70,00	40,001
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$113,936	\$113,936
2	Cost of independent audit (Same as Part A, Line 10		\$9,600	\$9,600
3	Formula amount (greater of Part D, Lines 01 or 02)		\$113,936	\$113, 936
	E. Calculation of Operating Subsidy (HUD Use Onl		ψ113,330	ψ110,000
1	Formula amount (same as Part D, Line 03)	<i>)</i>		\$113,936
2	Adjustment due to availability of funds			\$113,936
)3	HUD discretionary adjustments			\$0 \$0
,,	Funds Obligated for Period (Part E, Line 01 min			\$0 \$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

IIIIOIIII	iation are required to obtain a i	benent. I	ne inionna	ation	requested does not tend	u itseli to cc	mila	ermanty.							
						Section	า 1								
1. N	lame and Address of F	Public	Housing	βAç	gency:				2. Fun	ding	Period	: 01/0	1/2017	' to 12	2/31/2017
13	Petroit Housing Commissio 301 E. Jefferson DETROIT, MI, 48207-3148	n							3. Тур		Submis Original Revision				
4. A	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proje	ect Nu	ımbe	er:
1	18271910				12/31 3/31	6/30	9/30		м і		0 1	0	0 0		6 5
7. D	UNS Number:							HUD Use O	nlv						
				8	ROFO Code:					ncial	Analys	† •			
8	30516790			0.	0528						Foster	٠.			
					0020	Section	n 2)	3 -						
Calc	culation of ACC Units	for the	12-mon	th i	neriod from July				first o	lav of	the Fi	ındin	a Peri	oq.	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from AC		=			on 6/		016
	137	† •	- Cinto		0	-	01	0		-	,,,,,	137		00/=	0.0
Line No.		y				ı <u>mn A</u> Months		Column Eligible Unit Montl	_	/Is)	Resid	dent F	lumn Partici	_ ipatio	on Unit
Cata	│ egorization of Unit Mo	ntho						First of Mo	nth			IV	ionini	,	
		muis.						✓ Last of Mo	nth						
01	upied Unit Months Occupied dwelling units	- hy nuh	lic												
01	housing eligible family un				1	,576		1,5	76				1,570	3	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PHA or other	A security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months							-							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	rket	_		0	_		0						
	conditions					U									
11	Units vacant and not cate	egorized	above			68									
Othe	er ACC Unit Months														
12	Units eligible for asset re	•	-			0									
	and still on ACC (occupie														
13	All other ACC units not c	ategoriz	ed above			0									

				ating Fund Project Nun MI00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	1,644	1,625	1,576
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			131
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1' 0		
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$453.06	\$453.06
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$459.86	\$459.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$747,273	\$747,273
Jtiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$154.15	\$154.15
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$250,494	\$250,494
\dd-(Ons		'	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$8,500	\$8,500
1	Funding for resident participation activities		\$3,275	\$3,275
2	Asset management fee		\$6,576	\$6,576
3	Information technology fee		\$3,288	\$3,288
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,639	\$21,639
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$1,019,406	\$1,019,406
art E	3. Formula Income	. ,		
)1	PUM formula income		\$129.84	\$129.84
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$129.84	\$129.84
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$210,990	\$210,990
	C. Other Formula Provisions		·	· - /
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$38,318	\$38,318
3	Other		\$0	\$0
14		t C, Lines 01 through 03)	\$38,318	\$38,318
	D. Calculation of Formula Amount		400,0.0	φου,ο 10
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$846,734	\$846,734
2	Cost of independent audit (Same as Part A, Line 1)		\$8,500	\$8,500
3	Formula amount (greater of Part D, Lines 01 or 02)		\$846,734	\$846,734
	E. Calculation of Operating Subsidy (HUD Use On		\$370,107	ψοτο, ε ο τ
1	Formula amount (same as Part D, Line 03)	••		\$846,734
2	Adjustment due to availability of funds			\$0
	· ·			\$0
)3	HUD discretionary adjustments			90

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Fundir	ng Period: 01/01/2017 to 12/31/2017
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148					3. Type o	of Submission: ☑ Original ☐ Revision No.
	CC Number:		5. Fiscal Year E	nd·		6 Operat	ting Fund Project Number:
	18271910				9/30		0 0 1 0 0 0 0 7 1
	UNS Number:		12/31 _ 3/31	• 0/30 _ 3	HUD Use		0 0 1 0 0 0 0 7 1
1.0	ono number.		n DOEO Code		1100 036		al Amaluati
Ω	30516790		8. ROFO Code: 0528				al Analyst: D. Foster
- 0	30310730		0328	Section	. 2	7 ti igola	2.1 66.61
Calc	culation of ACC Units for the	12-mon	th period from 1			the first day	of the Funding Period:
	Units on 7/1/2015 +	1	Added to ACC		Units Deleted from		= ACC Units on 6/30/2016
7.00	22	Offics	0		Onits Deleted Hom	ACC	22
							Column C
Line	(atagory		<u> </u>	<u>Column A</u>	Colun	nn B	
No.	Category		Uı	nit Months	Eligible Unit Mo	nths(EUMs)	Resident Participation Unit Months
Cato	gorization of Unit Months:				First of	Month	Months
	upied Unit Months				✓ Last of		
01	Occupied dwelling units - by put	olic					
	housing eligible family under lea			254		254	254
02	Occupied dwelling units - by PH						
	employee, police officer, or other personnel who is not otherwise opublic housing			0			0
03	New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13			0		0	0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subside	inding ous		0		0	0
Vaca	ant Unit Months						
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	ses		0		0	
10	Units vacant due to changing ma	arket		0		0	
	conditions			0			
11	Units vacant and not categorized	d above		10			
Othe	er ACC Unit Months						
12	Units eligible for asset reposition	ng fee		0			
	and still on ACC (occupied or va						
13	All other ACC units not categoria	zed ahove		Λ			

			Oper	ating Fund Project Nur MI00100
alc	ulations Based on Unit Months:			WIIOUTO
4	Limited vacancies		8	
5	Total Unit Months	264	262	254
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			21
	by 12)			
	cial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	Description		Danis of all his DUA	HUD Modifications
No.	Description	1	Requested by PHA	HOD WOULIGATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		¢447.40	A447 12
)1	PUM project expense level (PEL)		\$417.13 1.01500	\$417.13 1.01500
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$423.39	1.01500 \$423.39
) <u>3</u>)4	PEL (Part A, Line 03 times Section 2, Line 15, Co		\$423.39 \$110,928	\$423.39 \$110,928
	ties Expense Level (UEL)	ט אוווווט)	φ110,820	ψ110,320
5	PUM utilities expense level (UEL) (from Line 26 of	of form HIID E2722)	\$64.42	\$64.42
16	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$16,878	\$16,878
	Ons	nuitiit b)	\$10,070	φ10,070
			\$0	C O
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$32,273	\$32,273
0 1	Cost of independent audit Funding for resident participation activities		\$7,500 \$525	\$7,500 \$525
2	Asset management fee			\$525 \$1,056
3	Information technology fee		\$1,056 \$528	\$1,030 \$528
4	Asset repositioning fee		\$0	\$0 \$0
5	Costs attributable to changes in federal law, reg	ulation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$41,882	\$41,882
7	, , ,	, ,	\$169,688	\$169,688
	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$109,000	\$109,000
	B. Formula Income PUM formula income		\$442.4F	\$113.45
11			\$113.45 \$0.00	\$0.00
) <u>2</u>)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, I	ings 01 and 02)	\$113.45	\$113.45
		· · · · · · · · · · · · · · · · · · ·	· ·	
4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$29,724	\$29,724
1	C. Other Formula Provisions Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$6,178	\$6,178
3	Other		\$0	\$0,170
4		art C, Lines 01 through 03)	\$6,178	\$6,178
	D. Calculation of Formula Amount	a J, Emos of thought ooj	ψ0,170	ψ0,170
1	Formula calculation (Part A, Line 17 minus Part	B. Line 04 plus Part C. Line 04)	\$146,142	\$146,142
2	Cost of independent audit (Same as Part A, Line		\$7,500	\$7,500
3	Formula amount (greater of Part D, Lines 01 or	,	\$146,142	\$146,142
	E. Calculation of Operating Subsidy (HUD Use 0	-	Ţ - · · · · · -	ψ··•;·· -
1	Formula amount (same as Part D, Line 03)			\$146,142
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01	minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. Fund	ing Per	iod: 01/01/2017 to 12/31/2017
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148					3. Type	✓ Origi	nission: nal sion No.
	CC Number:		5. Fiscal Year End:			6 Oper	ating Fi	and Project Number:
	18271910		☐ 12/31 ☐ 3/31 ☑		9/30	M I	0 0	1 0 0 0 0 7 2
	UNS Number:		12/31 _ 3/31 💽	0/30 3		Use Only	0 0	1 0 0 0 0 1 2
1.0	ono number:		0 DOEO Codo.		1102	1	alal Ama	l. at.
Ω	30516790		8. ROFO Code: 0528				cial Ana a D. Fost	
0	30310790		0326	Section		7 trigon	2 0. 1 000	<u></u>
Calc	culation of ACC Units for th	a 12-man	th period from July			r to the first da	y of the	Funding Period:
	Units on 7/1/2015 +		Added to ACC	1	Units Deleted f		0	CC Units on 6/30/2016
AUC	50	Units	0	† †	Onits Deleted i	IOIII ACC	- ^	50
	1							Column C
Line	Category		Colu	umn A	<u>C</u>	olumn B		
No.	Category		Unit	Months	Eligible Uni	t Months(EUM	s) Re	esident Participation Unit Months
Cata	acrication of Unit Months.				☐ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	t of Month		MOHUIS
	egorization of Unit Months:					t of Month t of Month		
01	upied Unit Months Occupied dwelling units - by pu	ıhlic						
01	housing eligible family under le			588		588		588
02	Occupied dwelling units - by Ph							
	employee, police officer, or oth personnel who is not otherwise public housing	er security		0				0
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13			0		0		0
04	New units - eligible to receive s from 10/1 to 12/31 of previous f period but not included on prev Calculation of Operating Subsice	unding ious		0		0		0
Vaca	ant Unit Months		+		-			
05	Units undergoing modernization	า		0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occup by police officers and that also special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty los	sses		0		0		
10	Units vacant due to changing m	narket		0		0		
	conditions			0				
11	Units vacant and not categorize	ed above		12				
Othe	er ACC Unit Months	.	-					
12	Units eligible for asset reposition	ng fee		0				
	and still on ACC (occupied or v							
13	All other ACC units not categor	avode besi		0				

			Oper	ating Fund Project Numb MI0010000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	600	600	588
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
ped	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		6005.04	***
)1	PUM project expense level (PEL)		\$325.31	\$325.31
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.19	\$330.19
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$198,114	\$198,114
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$158.59	\$158.59
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$95,154	\$95,154
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$710	\$710
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$2,400	\$2,400
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,535	\$5,535
7	Total Formula Expenses (Part A, Line 04 plus Li		\$298,803	\$298,803
	B. Formula Income	Tie 06 plus Line 16)	\$230,003	φ230,003
1	PUM formula income		\$288.23	\$288.23
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$288.23	\$288.23
4	Total Formula Income (Part B, Line 03 times So	· · · · · · · · · · · · · · · · · · ·	\$172,938	\$172,938
	C. Other Formula Provisions	Scholl 2, Ellic 13, Column b)	ψ172,300	Ψ17 Σ,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$14,148	\$14,148
3	Other		\$0	\$0
3 4		t C, Lines 01 through 03)	\$14,148	\$14,148
	D. Calculation of Formula Amount		ψ17,170	Ψ17,170
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Port C. Line 04)	\$140,013	\$140,013
1 2	Cost of independent audit (Same as Part A, Line 1		\$140,013 \$710	\$140,013 \$710
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$710 \$140,013	\$710 \$140,013
	E. Calculation of Operating Subsidy (HUD Use On		φ14U,U13	φ14U,U13
		iy <i>j</i>		¢440.040
1	Formula amount (same as Part D, Line 03)			\$140,013
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minus Lina 02)		\$0
4	Figure Compared for Period (Part Filine Of Mi	nus Line uz Minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1						
1. N	ame and Address of Pub	olic Ho	ousing	Agency:				2. Fund	ding	Period: 01/0)1/2017 to	0 12/31/2017
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148							3. Туре	√ (Submission: Original Revision No.		
	CC Number:		1	5. Fiscal Year End:				6 One		g Fund Proj	ect Num	her:
	18271910			□ 12/31 □ 3/31 ✓	6/30 🗆	9/30		M I	0			0 7 3
	UNS Number:			12/31 3/31 🔻	0/30	3/30	HUD Use O		U	0 1 0	0 0	0 1 3
1.0	ONO Number.		-	0 DOEO Codo:			HOD OSE O	_	-!-!	Amalyzati		
0	30516790			8. ROFO Code:						Analyst: GOLDEN		
0	30310790			0528	Section			AILL	INL	JOLDLIN		
Calc	culation of ACC Units for	tho 1	2-mont	h pariod from July			that is prior to the	firet de	2V 01	f the Eundin	a Porio	٧.
				Added to ACC	i to June				ay 01 =	ACC Units		
AUC	13	_	Ullits A	0	_	Unit	s Deleted from AC	,,,	_	13	011 0/30	0/2010
	10						<u> </u>				lumn C	
Line	Cotogony			Colu	<u>ımn A</u>		Column	В				. 44 11 . 14
No.	Category			Unit I	Months	Е	ligible Unit Month	s(EUM	s)	Resident I	articipa Ionths	ation Unit
0-4-	and the state of t					-	Tiret of Me	.a.4la	_	IV	10111115	
	egorization of Unit Month	15:					First of Mo ✓ Last of Mo					
01	upied Unit Months Occupied dwelling units - by	, nublic										
01	housing eligible family under				153		1	53			153	
02	Occupied dwelling units - by											
	employee, police officer, or opersonnel who is not otherwipublic housing	other se			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fundi revious	ing		0			0			0	
Vaca	ant Unit Months			+								
05	Units undergoing modernizat	ition			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0				
07	Units vacant due to litigation	1			0			0				
80	Units vacant due to disasters	S			0			0				
09	Units vacant due to casualty	losses	5		0			0				
10	Units vacant due to changing	g marke	et		0			0				
	conditions				0							
11	Units vacant and not categor	rized al	bove		3							
Othe	er ACC Unit Months											
12	Units eligible for asset repos	sitiong f	ee		0							
	and still on ACC (occupied of											
13	All other ACC units not cated	norized	ahove		Ο							

0-1-	oleticas Daned on Heit Months		Oper	ating Fund Project Numbo Ml0010000
<u>Caic</u> 14	ulations Based on Unit Months: Limited vacancies		3	
15	Total Unit Months	450		452
6	Units eligible for funding for resident	156	156	153
O	participation activities (Line 15C divided			13
	by 12)			13
2000	cial Provision for Calculation Of Utilities Exp	anae Level		
5pec 17	Unit months for which actual consumption	ense Lever:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine	B tutu	Section 3	D	IIID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$396.52	\$396.52
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$402.47	\$402.47
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$62,785	\$62,785
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$63.94	\$63.94
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$9,975	\$9,975
۸dd-	Ons		·	
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,846	\$11,846
0	Cost of independent audit		\$9,000	\$9,000
1	Funding for resident participation activities		\$325	\$325
2	Asset management fee		\$624	\$624
3	Information technology fee		\$312	\$312
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,107	\$22,107
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>		
17	Total Formula Expenses (Part A, Line 04 plus Lin	ie 06 plus Line 16)	\$94,867	\$94,867
1 1	B. Formula Income PUM formula income		¢02.00	\$03.00
			\$93.09	\$93.09
)2	PUM change in utility allowances	on 01 and 02)	\$0.00 \$93.09	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line			\$93.09
4	,	ction 2, Line 15, Column B)	\$14,522	\$14,522
	C. Other Formula Provisions		0.0	Ф.
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$3,678	\$3,678
)3	Other (2)	0.1: 0.1:1	\$0	\$0
)4		C, Lines 01 through 03)	\$3,678	\$3,678
	D. Calculation of Formula Amount		40.000	
)1	Formula calculation (Part A, Line 17 minus Part B,		\$84,023	\$84,023
2	Cost of independent audit (Same as Part A, Line 10))	\$9,000	\$9,000
_	Formula amount (greater of Part D, Lines 01 or 02)		\$84,023	\$84,023
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		
art I				\$84,023
art I	Formula amount (same as Part D, Line 03)			ψο :,σ=σ
art I 1 2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$0
03 Part I 01 02 03 04	Formula amount (same as Part D, Line 03)			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							,.			
					Section	1				
1. N	ame and Address of P	Public I	Housing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
13	etroit Housing Commissior 301 E. Jefferson ETROIT, MI, 48207-3148	n						3. Type	V	Submission: Original Revision No.
	CC Number:			5. Fiscal Year End				6 Oner	atin	g Fund Project Number:
	18271910			☐ 12/31 ☐ 3/31 ✓		9/30		M I	0	0 1 0 0 0 0 7 4
	UNS Number:			12/31 3/31 ♥	_ 0/30	3/30	HUD Use C		U	0 1 0 0 0 0 7 4
7.0	ONS Number.			0.00000.1			HOD OSE C			A
- 0	30516790			8. ROFO Code:						Analyst: Foster
8	30516790			0528	Castian	. ^		Angei	a D. I	rostei
Cala	vilation of ACC Units f	4 h. a	10	the manifest frame living	Section		at ia mulau ta tha	. .	4	the Funding Devices
	culation of ACC Units f C Units on 7/1/2015				1 to June			1		1
ACC	15	+	Units	Added to ACC	-	Units	Deleted from A	30	=	ACC Units on 6/30/2016
	10			<u> </u>		1	0			15
Line No.	(atogory	,			umn A Months	Elig	<u>Column</u> gible Unit Montl	_	s)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mor	nths:		 			☐First of Mo	nth		
	upied Unit Months						✓ Last of Mo			
01	Occupied dwelling units -	by publ	ic							
	housing eligible family un				176		1	76		176
02	Occupied dwelling units - employee, police officer, opersonnel who is not other public housing	or other	security		0					0
03	New units - eligible to recoduring the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	vious fur n previou	nding		0			0		0
Vaca	ant Unit Months			-		*				
05	Units undergoing moderni	ization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigati	ion			0			0		
80	Units vacant due to disast	ters			0			0		
09	Units vacant due to casua	alty loss	es		0			0		
10	Units vacant due to chang	ging ma	rket		0			0		
	conditions				0			U		
11	Units vacant and not cate	gorized	above		4					
Othe	er ACC Unit Months			•						
12	Units eligible for asset rep				0					
13	and still on ACC (occupie				0					

			Oper	ating Fund Project Numb MI0010000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	180	180	176
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	nse Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$394.52	\$394.52
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$400.44	\$400.44
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	n B)	\$72,079	\$72,079
Jtilit	ies Expense Level (UEL)	-		
)5	PUM utilities expense level (UEL) (from Line 26 of for	rm HUD-52722)	\$63.92	\$63.92
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$11,506	\$11,506
٠ Add-۱			Ţ:1,500	* : :,===
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,267	\$14,267
10	Cost of independent audit		\$9,000	\$9,000
1	Funding for resident participation activities		\$375	\$375
2	Asset management fee		\$720	\$720
3	Information technology fee		\$360	\$360
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation	on or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15		\$24,722	\$24,722
 L7	Total Formula Expenses (Part A, Line 04 plus Line	<u>′</u>	\$108,307	\$108,307
	Total Formula Expenses (Part A, Line 04 plus Line 3. Formula Income	e oo pius Line 16)	\$108,307	\$100,307
)1	PUM formula income		\$64.67	\$64.67
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	: 01 and 02)	\$64.67	\$64.67
)4	Total Formula Income (Part B, Line 03 times Sec		\$11,641	\$11,641
	2. Other Formula Provisions	tion 2, Line 15, Column b)	\$11,041	\$11,041
1 1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$4,244	\$4,244
)3	Other		\$4,244	\$0
)4		C, Lines 01 through 03)	\$4,244	\$4,244
	D. Calculation of Formula Amount	o, 2.1100 or tillough 00/	ψ τ, ∠ τ τ	ψ - 7, - 7-7
)1	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C. Line 04)	\$100,910	\$100,910
2	Cost of independent audit (Same as Part A, Line 10)		\$9,000	\$9,000
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$100,910	\$1 00,910
	E. Calculation of Operating Subsidy (HUD Use Only	1	φ100,310	φ100,σ10
1	Formula amount (same as Part D, Line 03)	1		\$100,910
	Adjustment due to availability of funds			\$100,910
				ΨΟ
02	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1				.	Section	n 1								
	lame and Address of I		Housing	Agency:				2. Fun	ding	Period	d: 01/0)1/201	7 to 12/	/31/2017
	Petroit Housing Commissio	n						3. Typ	e of S	Submis	ssion	:		
	301 E. Jefferson ETROIT, MI, 48207-3148									Original Revisio				
	CC Number:			5. Fiscal Year I	End:			6. Ope	ratin	a Fund	d Proi	iect N	umber	r:
1	18271910			12/31 3/3	6/30	9/30		м		0 1		0 0		7 5
7. D	UNS Number:						HUD Use C	nlv						
				8. ROFO Code				i -	ncial	Analys	st:			
8	30516790			0528	•					Foster	,			
					Sectio	n 2								
Cald	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first d	lay of	the F	undin	g Per	iod:	
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from A		=				/30/20	16
	20			0			0				20			
		•			0.1		Column	D			Co	olumn	С	
Line No.	(:ategory	y			Column A			_	a_\	Resi	dent	Partic	ipatio	n Unit
NO				·	Jnit Months		Eligible Unit Mont	ns(EUN	/IS)		N	Month	s S	
Cate	egorization of Unit Mo	nths:					First of Mo	onth						
	upied Unit Months						✓ Last of Mo	ontn						
01	Occupied dwelling units				240		2	40				24	.0	
02	housing eligible family un Occupied dwelling units				2.0			10						
02	employee, police officer,													
	personnel who is not oth				0								0	
	public housing													
03	New units - eligible to red during the funding period							•					0	
	on Lines 01, 02, or 05-13				0			0					U	
04	New units - eligible to rec	ceive sub	osidy											
	from 10/1 to 12/31 of pre period but not included o				0			0					0	
	Calculation of Operating				· ·			Ū						
Vac	ant Unit Months			+		-								
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that							0						
	special use units	at also qu	Jailly as											
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas				0			0						
09	Units vacant due to casu	alty loss	es		0			0						
10	Units vacant due to chan	iging ma	rket		0			0						
	conditions				0									
11	Units vacant and not cate	egorized	above		0									
	er ACC Unit Months													
12	Units eligible for asset re		-		0									
	and still on ACC (occupi													
13	All other ACC units not c	ategorize	ed above		0									

			Oper	ating Fund Project Numbo
	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	240	240	240
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
	ct Expense Level (PEL)		#00F 0F	.
01	PUM project expense level (PEL)		\$395.85	\$395.85
02	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)	5)	\$401.79	\$401.79
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$96,430	\$96,430
	ies Expense Level (UEL)		#00.00	
05	PUM utilities expense level (UEL) (from Line 26 of fo		\$63.89	\$63.89
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$15,334	\$15,334
Add-(Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$21,355	\$21,355
10	Cost of independent audit		\$9,000	\$9,000
11	Funding for resident participation activities		\$500	\$500
12	Asset management fee		\$960	\$960
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$32,295	\$32,295
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$144,059	\$144,059
Part E	3. Formula Income			
)1	PUM formula income		\$55.50	\$55.50
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$55.50	\$55.50
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$13,320	\$13,320
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$5,659	\$5,659
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$5,659	\$5,659
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$136,398	\$136,398
02	Cost of independent audit (Same as Part A, Line 10		\$9,000	\$9,000
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$136,398	\$136,398
	. Calculation of Operating Subsidy (HUD Use Onl		· · · · · · · · · · · · · · · · · · ·	
01	Formula amount (same as Part D, Line 03)			\$136,398
<u> </u>	Adjustment due to availability of funds			\$0
02	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public H	lousing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/202
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148						3. Туре	✓	Submission: Original Revision No.
	CC Number:		5. Fiscal Year End:				6 One	ratin	g Fund Project Number:
	18271910		□ 12/31 □ 3/31 ☑	6/30	9/30		M I	1	
	UNS Number:		12/31 3/31 👽	0/30 🗀	3/30	HUD Use O		U	
7.0	ONS Number.	•	0.00000.1			HOD OSE O			A 1
	30516790		8. ROFO Code:						Analyst: Foster
0	30516790		0528	Castia	- 1		Aligei	ıа D.	rostei
Cala	vulation of ACC Units for the	12 man	th mariad fram luly	Section			firet d	014.0	f the Funding Period.
	culation of ACC Units for the C C Units on 7/1/2015 +		Added to ACC	i to June				ay o =	1
ACC	6 +	Units A	0	-	Un	its Deleted from AC	<i>.</i> (C	=	ACC Units on 6/30/2016
						U			
Line			Colu	ımn A		Column	В		Column C
No.	Category			/lonths		Eligible Unit Month	- ns(EUM	ls)	Resident Participation Unit
									Months
	egorization of Unit Months:					First of Mo ✓ Last of Mo			
	upied Unit Months				1	Last Of IVIO	11111		
01	Occupied dwelling units - by public housing eligible family under lease			69			69		69
02	Occupied dwelling units - by PHA	C							
02	employee, police officer, or other spersonnel who is not otherwise elipublic housing			0					0
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13	ncluded		0			0		0
04	New units - eligible to receive sub- from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qui special use units						0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losse	es		0			0		
10	Units vacant due to changing mar	ket		0			0		
	conditions			0			U		
11	Units vacant and not categorized a	above		3					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong	fee		0					
	and still on ACC (occupied or vac	ant)		U					
13	All other ACC units not categorize	d above		0					

			Oper	ating Fund Project Numb MI0010000
alcı 4	ulations Based on Unit Months:		2	
5	Total Unit Months	72	71	69
<u> </u>	Units eligible for funding for resident	12	71	03
U	participation activities (Line 15C divided			6
	by 12)			O
	•			
pec 7	ial Provision for Calculation Of Utilities E	xpense Level:		
′	· ·			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ina		Section 3		
ine No.	Description	1	Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	ct Expense Level (PEL)		P070 44	***
) <u>1</u>	PUM project expense level (PEL)		\$378.11	\$378.11
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02		\$383.78	\$383.78
4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$27,248	\$27,248
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$102.97	\$102.97
6	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$7,311	\$7,311
dd-0	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$85	\$85
1	Funding for resident participation activities		\$150	\$150
2	Asset management fee			\$288
			\$288	· · · · · · · · · · · · · · · · · · ·
3	Information technology fee		\$144	\$144
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	· · ·	\$667	\$667
7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$35,226	\$35,226
	3. Formula Income		A (a)	A
1	PUM formula income		\$72.12	\$72.12
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, I	ines 01 and 02)	\$72.12	\$72.12
4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$5,121	\$5,121
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$1,674	\$1,674
3	Other		\$0	\$0
4		Part C, Lines 01 through 03)	\$1,674	\$1,674
	D. Calculation of Formula Amount	. 3 /	, , , , , , , , , , , , , , , , , , , 	+ -,
1	Formula calculation (Part A, Line 17 minus Part	B Line 04 plus Part C Line 04)	\$31,779	\$31,779
2	Cost of independent audit (Same as Part A, Line		\$85	\$85
3	Formula amount (greater of Part D, Lines 01 or		\$31,779	\$31,77 9
	E. Calculation of Operating Subsidy (HUD Use		φ31,113	ψ31,113
		Omy)		ድ ባላ 770
1	Formula amount (same as Part D, Line 03)			\$31,779
2	Adjustment due to availability of funds			\$0
)	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01			\$0

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OMB Approval No. 2577-0029 (exp.05/31/2014)

										
					Section	1				
1. N	ame and Address of Pu	ıblic F	lousing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148							3. Туре	✓	Submission: Original Revision No.
	CC Number:			5. Fiscal Year End:				6 One	ratin	ng Fund Project Number:
	18271910			☐ 12/31 ☐ 3/31 ✓	6/30 🗆 0	9/30		M I		
	UNS Number:			12/31 3/31 👽	0/30 🗀 .	7/30	HUD Use (U	
1.0	ONO Number.		=	n DOEO Cada			HOD USE	1	! !	Analyset
Ω	30516790			8. ROFO Code: 0528						Analyst: Foster
0	30310790			0526	Section	. 2		71190	iu D.	1 00101
Calc	culation of ACC Units fo	or tha	12-mont	th period from July			s prior to th	a firet d	24.0	f the Funding Period:
	Units on 7/1/2015	+		Added to ACC			eted from A		ay 0 =	ACC Units on 6/30/2016
AUC	48	т _	Ullits /	0	}	Offics Dei	0	CC	_	48
										Column C
Line	Category			Colu	<u>ımn A</u>		<u>Column</u>	В		
No.	Category			Unit I	Months	Eligib	le Unit Mont	hs(EUN	(s)	Resident Participation Unit
Cata	│ egorization of Unit Mont	thai				ſ	First of M	onth		WOITIIS
	=	1115.					✓ Last of Mo			
01	upied Unit Months Occupied dwelling units - b	ov nubli	C							
	housing eligible family und				560		į	560		560
02	Occupied dwelling units - b									
	employee, police officer, or personnel who is not other public housing	rother			0					0
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating Su	ous fun previou	ding		0			0		0
Vaca	ant Unit Months			-		*				
05	Units undergoing moderniz	zation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are of by police officers and that a special use units							0		
07	Units vacant due to litigatio	n			0			0		
80	Units vacant due to disaste	ers			0			0		
09	Units vacant due to casualt	ty losse	es		0			0		
10	Units vacant due to changing	ng mar	ket					0		
L	conditions				0					
11	Units vacant and not categorial	orized	above		16					
Othe	er ACC Unit Months									
12	Units eligible for asset repo	ositiong	fee		0					
	and still on ACC (occupied									
13	All other ACC units not cate	egorize	avode b		Ο					

			Oper	ating Fund Project Numl MI001000
	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	576	576	560
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			47
	by 12) cial Provision for Calculation Of Utilities Exp	enee Level		
pec 7	Unit months for which actual consumption	erise Levei.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	2 3 2 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Section 3		
ine	Description		Requested by PHA	HUD Modifications
lo.	•		requested by 1 m.	
	A. Formula Expenses ct Expense Level (PEL)			
roje 1	PUM project expense level (PEL)		\$462.57	\$462.57
2	Inflation factor		1.01500	1.01500
<u>2</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$469.51	\$469.51
3 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$270,438	\$270,438
	ies Expense Level (UEL)	2/	Ψ210,400	Ψ=. 0, .00
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$100.01	\$100.01
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$57,606	\$57,606
	Ons	5/	Ψ0.,000	φο,,οσο
7	Self-sufficiency		\$0	\$0
 8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$38,713	\$38,713
0	Cost of independent audit		\$9,750	\$9,750
1	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee		\$2,304	\$2,304
3	Information technology fee		\$1,152	\$1,152
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$53,094	\$53,094
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$381,138	\$381,138
art I	3. Formula Income			
1	PUM formula income		\$196.74	\$196.74
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$196.74	\$196.74
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$113,322	\$113,322
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$13,582	\$13,582
3	Other		\$0	\$0
4	1	t C, Lines 01 through 03)	\$13,582	\$13,582
	D. Calculation of Formula Amount	Line Of the Botton Co.	****	ACC / CCC
1	Formula calculation (Part A, Line 17 minus Part B,		\$281,398	\$281,398
2	Cost of independent audit (Same as Part A, Line 1	•	\$9,750	\$9,750
3 art E	Formula amount (greater of Part D, Lines 01 or 02)		\$281,398	\$281,398
	E. Calculation of Operating Subsidy (HUD Use On	iy <i>)</i>		Ф004 200
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$281,398
2	Aujustilietit uue to avallability Of Iuffus			\$0
2	HUD discretionary adjustments			\$0

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OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1				
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ing P	Period: 01/01/2017 to 12/31/201
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148							3. Туре	✓ 0	ubmission: riginal evision No.
	CC Number:			5. Fiscal Year End:				6 Oner	ш	Fund Project Number:
	18271910			□ 12/31 □ 3/31 ✓		9/30		M I	r ĭ	0 1 0 0 0 0 8 0
	UNS Number:				0/30	3/30	HUD Use O		U	0 1 0 0 0 0 8 0
7.0	ONS Number.		-	0.00000			HOD OSE O			
- 0	30516790			8. ROFO Code:				Angela		analyst:
8	30516790			0528	04	. ^		Arigei	a D. F	ostei
Cala	vilation of ACC Units to	41	0	the manifest frame little	Section			finat de		the Funding Posted.
	culation of ACC Units for Units on 7/1/2015									1
ACC	22	+	Units A	Added to ACC	 	Units	Deleted from AC	,,,	=	ACC Units on 6/30/2016
	1						U			
Line				Colu	umn A		Column	В		Column C
No.	Category				Months	Eli	igible Unit Month	s(EUM:	s)	Resident Participation Unit
									<u> </u>	Months
	egorization of Unit Mont	ths:					First of Mo ✓ Last of Mo			
	upied Unit Months						Last of Ivio	11111		
01	Occupied dwelling units - by housing eligible family under				248		2	48		248
02	Occupied dwelling units - b		-							-
02	employee, police officer, or personnel who is not otherw public housing	r other s			0					0
03	New units - eligible to receiduring the funding period boon Lines 01, 02, or 05-13	out not i	ncluded		0			0		0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fund previous	ding		0			0		0
Vaca	ant Unit Months			<u> </u>					,	
05	Units undergoing moderniza	ation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are of by police officers and that a special use units							0		
07	Units vacant due to litigation	n			0			0		
80	Units vacant due to disaste	ers			0			0		
09	Units vacant due to casualt	ty losse	s		0			0		
10	Units vacant due to changir	ng marl	cet		0			0		
L	conditions				0					
11	Units vacant and not categor	orized a	above		16					
Othe	er ACC Unit Months									
12	Units eligible for asset repo	_			0					
	and still on ACC (occupied									
13	All other ACC units not cate	anoriza	avode n	1	Ο					

			Oper	ating Fund Project Num
·ala:	ulations Daned on Unit Months.			MI00100
<u>aici</u> 4	ulations Based on Unit Months:		8	
 5	Total Unit Months	264	256	248
, }	Units eligible for funding for resident	204	256	240
,	participation activities (Line 15C divided			21
	by 12)			
nec	ial Provision for Calculation Of Utilities	-xnense I evel:		
7	Unit months for which actual consumption	Experies Es voi.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	. 3 . 7	Section 3		
ne Io.	Description	n	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$419.91	\$419.91
2	Inflation factor		1.01500	1.01500
- 3	PUM inflated PEL (Part A, Line 01 times Line 02	2)	\$426.21	\$426.21
4	PEL (Part A, Line 03 times Section 2, Line 15, 0	•	\$109,110	\$109,110
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$99.84	\$99.84
6	UEL (Part A, Line 05 times Section 2, Line 15, 0		\$25,559	\$25,559
\dd-(+ -7	* -7
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,660	\$16,660
0	Cost of independent audit		\$9,750	\$9,750
1	Funding for resident participation activities		\$525	\$525
2	Asset management fee		\$1,056	\$1,056
3	Information technology fee		\$528	\$528
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	gulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,519	\$28,519
7	Total Formula Expenses (Part A, Line 04 plu	<u> </u>	\$163,188	\$163,188
	3. Formula Income	s Line do pius Line 10)	\$100,100	ψ100,100
	PUM formula income		\$106.55	\$106.55
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$106.55	\$106.55
4		,	\$27,277	\$27,277
	Total Formula Income (Part B, Line 03 times	S Section 2, Line 15, Column B)	\$21,211	\$21,211
	C. Other Formula Provisions		\$0	\$0
1 2	Moving-to-Work (MTW) Transition funding		\$6,036	\$6,036
3 4	Other Total Other Formula Provisions (Sum of	Part C, Lines 01 through 03)	\$0 \$6,036	\$0 \$6,036
	D. Calculation of Formula Amount	i ait 0, Lines or unough osj	\$0,030	ა დ,სან
<u>ан н</u> 1	Formula calculation (Part A, Line 17 minus Pa	t B. Line M plus Part C. Line M)	\$141,947	\$141,947
2	Cost of independent audit (Same as Part A, Line	,	\$9,750	\$9,750
2 3	Formula amount (greater of Part D, Lines 01 or	•	\$9,750 \$141,947	\$9,750 \$141,947
	E. Calculation of Operating Subsidy (HUD Use		Ψ141,341	Ψ1+1,34 <i>l</i>
1	Formula amount (same as Part D, Line 03)			\$141,947
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
		minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Coatio	4					
1 N	ame and Address of I	Public I	Housing	Agency:	Section	n 1		2 Eun	dina I	Period: 01/01/2017	+o 12/21/2017
D 1:	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148		Tousing	Agency.					e of S	ubmission: Original Revision No	12/31/2017
_	CC Number:			5. Fiscal Year En	d:			6. One	rating	Fund Project Nu	mber:
	18271910					9/30	າ	M I	- I Ī	0 1 0 0 0	0 8 1
	UNS Number:				<u> </u>	0,00	HUD Use C		J	0 1 0 0 0	0 0 1
	orto rumbor.			8. ROFO Code:			1100 036 0		acial /	\ maluati	
0	30516790								homps	Analyst:	
0	30310790			0528	Sectio	n 2		παπ	потпро	011	
Calc	culation of ACC Units	for the	12-mon	th pariod from lu				firet	lay of	the Funding Perio	
	Units on 7/1/2015	+		Added to ACC			its Deleted from A		=	ACC Units on 6/3	
AUC	22	· •	Offics I	naded to ACC		UII	nts Deleted Irom At	<i></i>		22	0/2010
										Column C	•
Line No.	('atadar')	y			olumn A it Months		Column Eligible Unit Montl	_	/Is)	Resident Particip	_
Cate	egorization of Unit Mo	nths:					☐First of Mo	nth	 		
	upied Unit Months						✓ Last of Mo	nth			
01	Occupied dwelling units				050			50		050	
	housing eligible family un				259		2	59		259	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0	ı
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		O	1
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previou	nding		0			0		C	ı
Vaca	ant Unit Months			•							
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and that special use units	at also qu						0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	es	_	0			0			
10	Units vacant due to chan	iging ma	rket					0			
	conditions				0			U			
11	Units vacant and not cate	egorized	above		5						
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee		0						
	and still on ACC (occupi	ed or va	cant)								
13	All other ACC units not c	ategoriza	ad ahova		0	_					

			Oper	ating Fund Project Nun MI00100
alc	ulations Based on Unit Months:			WIIOUTO
4	Limited vacancies		5	
5	Total Unit Months	264	264	259
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			22
	by 12)			
	cial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	Deparimina		Degree at an by DUA	HUD Modifications
No.	Description	I	Requested by PHA	HOD WOULICATIONS
	A. Formula Expenses			
	PLIM project expanse level (PEL)		¢400.04	# 400.04
)1	PUM project expense level (PEL)		\$408.94 1.01500	\$408.94 1.01500
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.01500 \$415.07
) <u>3</u>)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	dump B)	\$415.07 \$109,578	\$415.07 \$109,578
	ties Expense Level (UEL)	nullili D)	ক।03,370	ψ103,376
5	PUM utilities expense level (UEL) (from Line 26 c	of form HIID E2722)	\$111.35	\$111.35
16	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$29,396	\$29,396
	Ons	numm D)	φ23,330	φ29,390
1 aa- 7			\$0	\$0
	Self-sufficiency		·	· · · · · · · · · · · · · · · · · · ·
8	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0 \$14,924	\$0 \$14,924
9	Cost of independent audit		\$9,750	\$14,924
1	Funding for resident participation activities		\$550	
2	Asset management fee		\$1,056	\$1,056
3	Information technology fee		\$528	\$528
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg	ulation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,808	\$26,808
.7	Total Formula Expenses (Part A, Line 04 plus	, ,	\$165,782	\$165,782
	B. Formula Income	Life 06 plus Life 16)	\$103,702	ψ103,70 <u>2</u>
	PUM formula income		\$121.18	\$121.18
)1)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$121.18	\$121.18
4	Total Formula Income (Part B, Line 03 times	<u> </u>	\$31,992	\$31,992
	C. Other Formula Provisions	Section 2, Line 13, Column b)	ψ31, 93 2	Ψ51,992
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$6,225	\$6,225
3	Other		\$0	\$0
4		art C, Lines 01 through 03)	\$6,225	\$6,225
	D. Calculation of Formula Amount	art e, Emos et timoagri ee)	\$6,226	ΨΟ,ΣΣΟ
1	Formula calculation (Part A, Line 17 minus Part	B. Line 04 plus Part C. Line 04)	\$140,015	\$140,015
2	Cost of independent audit (Same as Part A, Line		\$9,750	\$9,750
3	Formula amount (greater of Part D, Lines 01 or	,	\$140,015	\$140,015
	E. Calculation of Operating Subsidy (HUD Use (•	• • •	• • •
1	Formula amount (same as Part D, Line 03)			\$140,015
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01)	minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1						
1. N	ame and Address of Public I	Housing	Agency:				2. Fund	ding	Period: 01/0	01/2017 to	12/31/2017
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148						3. Туре	✓ (Submission: Original Revision No.		
	CC Number:		5. Fiscal Year End:				6 Onei	ratin	g Fund Proj	ect Numl	ner:
	18271910		☐ 12/31 ☐ 3/31 ☑	6/30 🗍 9	9/30		M I	0	0 1 0		8 2
	UNS Number:		12/31 3/31 👽	0/30 🔲 .		HUD Use O		U	0 1 0	0 0 0	0 2
	one number.		8. ROFO Code:		•	100 036 0		oial	Analyst:		
	30516790		0528				Ira Th				
- 0	30310730		0320	Section	2		na m	отпро	3011		
Calc	culation of ACC Units for the	12-mon	th period from July			nrior to the	firet d	av of	f the Fundin	a Period	
	C Units on 7/1/2015 +		Added to ACC		Units Delete			ay 01 =	ACC Units		
7.00	24	Office	0			o i i o i i A	<i>-</i> C	_	24	5 011 0/30/	2010
						-				lumn C	
Line	Category		Colu	ımn A		Column	B				tion Unit
No.	Category		Unit I	Months	Eligible	Unit Montl	ns(EUM	ls)	Resident I	-articipa Ionths	tion Unit
Cato	gorization of Unit Months:					First of Mo	nth			10111113	
	upied Unit Months					Last of Mo					
01	Occupied dwelling units - by publ	ic									
	housing eligible family under leas			283		2	83			283	
02	Occupied dwelling units - by PHA										
	employee, police officer, or other personnel who is not otherwise e public housing			0						0	
03	New units - eligible to receive subduring the funding period but not on Lines 01, 02, or 05-13			0			0			0	
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previou Calculation of Operating Subsidy	nding		0			0			0	
Vaca	ant Unit Months										
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupie by police officers and that also quality special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty loss	es		0			0				
10	Units vacant due to changing ma	rket		0			0				
	conditions			0							
11	Units vacant and not categorized	above		5							
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	g fee		0							
	and still on ACC (occupied or vac										
13	All other ACC units not categorize	ad above	l l	Ο							

			Oper	ating Fund Project Nun MI00100
alc	ulations Based on Unit Months:			MIOOTOG
4	Limited vacancies		5	
5	Total Unit Months	288	288	283
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine				
No.	Descripti	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$425.14	\$425.14
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 0	•	\$431.52	\$431.52
)4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$124,278	\$124,278
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 2	6 of form HUD-52722)	\$100.10	\$100.10
6	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$28,829	\$28,829
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,857	\$21,857
0	Cost of independent audit		\$9,750	\$9,750
1	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$1,152	\$1,152
3	Information technology fee		\$576	\$576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, r		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	ough 15)	\$33,935	\$33,935
L7	Total Formula Expenses (Part A, Line 04 p	us Line 06 plus Line 16)	\$187,042	\$187,042
art	B. Formula Income			
1	PUM formula income		\$82.67	\$82.67
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part E	, Lines 01 and 02)	\$82.67	\$82.67
)4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$23,809	\$23,809
art	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$6,791	\$6,791
3	Other		\$0	\$0
4		f Part C, Lines 01 through 03)	\$6,791	\$6,791
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus P	,	\$170,024	\$170,024
2	Cost of independent audit (Same as Part A, L	,	\$9,750	\$9,750
3	Formula amount (greater of Part D, Lines 01		\$170,024	\$170,024
	E. Calculation of Operating Subsidy (HUD Us	e Only)		*
1	Formula amount (same as Part D, Line 03)			\$170,024
)2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 0	M minus Line 02 minus Line 02)		\$0
	Funds Upligated for Period (Part F. Line (or minus rine uz minus rine (13)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148						3. Туре	V	Submission: Original Revision No.
	CC Number:		5. Fiscal Year End:				6 Oner	atin	g Fund Project Number:
	18271910		☐ 12/31 ☐ 3/31 ☑	6/30	9/30		M I	0	0 1 0 0 0 0 8 3
	UNS Number:		12/31 3/31 ♥	0/30	3/30	HUD Use O		U	0 1 0 0 0 0 0 8 3
7.0	ONS Number.	-	0.00000			HOD OSE O			A 1 4
	30516790		8. ROFO Code:				Angela		Analyst:
0	30516790		0528	Cootio	- 2		Ariger	a D. I	Ostei
Cala	vulation of ACC Units for the 41) mant	h noried from July	Section			first de		i the Funding Poried
	culation of ACC Units for the 12 C Units on 7/1/2015 +		Added to ACC	i to June				ay or =	T.
ACC	27 +	Units A	O Added to ACC	-	Un	its Deleted from AC	<i>.</i>	=	ACC Units on 6/30/2016
						U			
Line	Cotomony		Colu	mn A		Column	В		Column C
No.	Category		Unit N	lonths		Eligible Unit Month	ns(EUM:	s)	Resident Participation Unit Months
0-4-	manipotion of their Months.					□ □ □ □ □ c t N o	415	_	WOITHS
	egorization of Unit Months:					First of Mo ✓ Last of Mo			
0cc	upied Unit Months Occupied dwelling units - by public					E Edot of Mo			
01	housing eligible family under lease			323		3	23		323
02	Occupied dwelling units - by PHA								
02	employee, police officer, or other se personnel who is not otherwise eligi public housing			0					0
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13	cluded		0			0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		-						
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	ify as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market	et		0			0		
	conditions			0					
11	Units vacant and not categorized ab	ove		1					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe	ее		0					
	and still on ACC (occupied or vacar	nt)		<u> </u>					
13	All other ACC units not categorized	ahove		0					

0-1-	ulations Board on Holt Months		Oper	ating Fund Project Numbo MI0010000
<u>aic)</u> 4	ulations Based on Unit Months: Limited vacancies		1	
5	Total Unit Months	224		323
5 6	Units eligible for funding for resident	324	324	323
U	participation activities (Line 15C divided			27
	by 12)			2.
noc	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	erise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongramity for accest representating fee	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$450.51	\$450.51
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$457.27	\$457.27
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$148,155	\$148,155
	ies Expense Level (UEL)		\$1.10,100	
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$79.40	\$79.40
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$25,726	\$25,726
	Ons	iiii <i>b)</i>	\$25,720	Ψ23,120
			\$0	ФО.
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$28,142	\$28,142
0	Cost of independent audit		\$9,750	\$9,750
1	Funding for resident participation activities		\$675	\$675
2	Asset management fee		\$1,296	\$1,296
3	Information technology fee		\$648	\$648
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	<u> </u>	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$40,511	\$40,511
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$214,392	\$214,392
art I	3. Formula Income			
1	PUM formula income		\$89.22	\$89.22
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$89.22	\$89.22
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$28,907	\$28,907
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$7,640	\$7,640
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$7,640	\$7,640
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$193,125	\$193,125
2	Cost of independent audit (Same as Part A, Line 1		\$9,750	\$9,750
3	Formula amount (greater of Part D, Lines 01 or 02))	\$193,125	\$193,125
J	. Calculation of Operating Subsidy (HUD Use On		·	·
				\$193,125
art E	Formula amount (same as Part D. Line 03)			
art E	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public Ho	using	Agency:				2. Fundi	ng Per	riod: 01/01/2017 to	12/31/2017
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148						3. Type	🗸 Origi	mission: inal ision No	
	CC Number:		5. Fiscal Year End:				6. Opera	_ nting F	und Project Num	ber:
	18271910		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		M I	0 0		0 8 4
	UNS Number:			0,00	5/00	HUD Use O		0 0	11000	0 0 7
	ono nambor.	-	8. ROFO Code:			1100 036 0	Financ	ial Ana	alvot.	
	30516790		0528				Ira Tho		aiyət.	
- 0	30310730		0320	Section	n 2		114 1110	прооп		
Calc	culation of ACC Units for the 12)_mont	h period from July				firet da	v of the	e Funding Period	l·
			Added to ACC			its Deleted from AC		0	CC Units on 6/30	
7.00	27	onits r	0		UII	0	,,		27	<i>,,</i> <u>2010</u>
Line No.	Category			mn A Nonths		Column Eligible Unit Month	_) R	Column C esident Participa Months	ation Unit
Cate	egorization of Unit Months:					☐First of Mo	nth			
	upied Unit Months					✓ Last of Mo				
01	Occupied dwelling units - by public					_				
	housing eligible family under lease			279		2	79		279	
02	Occupied dwelling units - by PHA employee, police officer, or other se personnel who is not otherwise eligi public housing			0					0	
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months									
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing marke	et		0			0			
	conditions			0						
11	Units vacant and not categorized ab	ove		2						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fe	ee		0						
	and still on ACC (occupied or vacar									
13	All other ACC units not categorized:	ahove		Ο						

0-1-	whatiana Danad an Hait Mantha.		Oper	ating Fund Project Numbo MI0010000
<u>aic)</u> 14	ulations Based on Unit Months: Limited vacancies		2	
15	Total Unit Months	004		270
5 6	Units eligible for funding for resident	281	281	279
U	participation activities (Line 15C divided			23
	by 12)			23
,,,,,		anaa Lavali		
7	cial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	3 , ,			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	Description	Occion 3	Dogwooded by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOUIICAUOUS
	A. Formula Expenses			
	ect Expense Level (PEL)		* 447.00	
)1	PUM project expense level (PEL)		\$417.39	\$417.39
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$423.65	\$423.65
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$119,046	\$119,046
	ies Expense Level (UEL)		4-0-0	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$79.52	\$79.52
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$22,345	\$22,345
-dd	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$11,000	\$11,000
1	Funding for resident participation activities		\$575	\$575
2	Asset management fee		\$1,124	\$1,124
3	Information technology fee		\$562	\$562
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,261	\$13,261
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	· ·	· · · · · · · · · · · · · · · · · · ·
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$154,652	\$154,652
art i	B. Formula Income PUM formula income		\$148.22	\$148.22
)2	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	22 01 and 02)	\$0.00 \$148.22	\$0.00
3		,		\$148.22
4	,	ction 2, Line 15, Column B)	\$41,650	\$41,650
	C. Other Formula Provisions		Φ0	*
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$6,626	\$6,626
3	Other (2)	0.11 0.41 1.22)	\$0	\$0
4		C, Lines 01 through 03)	\$6,626	\$6,626
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$119,628	\$119,628
2	Cost of independent audit (Same as Part A, Line 10	•	\$11,000	\$11,000
3	Formula amount (greater of Part D, Lines 01 or 02)		\$119,628	\$119,628
	E. Calculation of Operating Subsidy (HUD Use On	у)		
1	Formula amount (same as Part D, Line 03)			\$119,628
	Adjustment due to availability of funds			\$0
2				^-
)2	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1					
1. N	ame and Address of Pul	blic H	ousing	Agency:				2. Fund	ling	Period: 01/01/2017 to	12/31/2017
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148							3. Туре	V	Submission: Original Revision No.	
	CC Number:		1	5. Fiscal Year End:				6 Oner	Ш.	g Fund Project Num	her:
	18271910			□ 12/31 □ 3/31 ✓		9/30		M I	0	 	0 8 5
	UNS Number:				0/30	3/30	HUD Use O		U	0 1 0 0 0	0 0 3
7.0	ONS Number.		-	0.00000			HOD OSE O			A 1 4	
- 0	30516790			8. ROFO Code:				Ira Th		Analyst:	
8	30516790			0528	0	- 0		IIa III	omps	SUII	
Cala	vulation of ACC Units for	415 - 4	10	the manifest frame. India	Section		that is mulau to the	finat al		the Funding Deviced	
	culation of ACC Units for Units on 7/1/2015									1	
ACC	42	+	Units A	Added to ACC	-	Unit	ts Deleted from AC	,,,	=	ACC Units on 6/30	12016
	42						U				
Line				Colu	ımn A		Column	В		Column C	
No.	Category				Months	E	Eligible Unit Month	ns(EUM	s)	Resident Participa	tion Unit
										Months	
	egorization of Unit Month	hs:					First of Mo ✓ Last of Mo				
	upied Unit Months						Last Of IVIO	HUH	1		
01	Occupied dwelling units - by housing eligible family under				497		4	97		497	
02	Occupied dwelling units - by		-								
02	employee, police officer, or personnel who is not otherw public housing	others			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not i	ncluded		0			0		0	
04	New units - eligible to receiv from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Sul	ous fun oreviou	ding		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing moderniza	ation			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are oc by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaster	rs			0			0			
09	Units vacant due to casualty	-			0			0			
10	Units vacant due to changin	ng marl	ket		0			0			
	conditions				0						
11	Units vacant and not catego	orized a	above		7						
Othe	er ACC Unit Months										
12	Units eligible for asset repos	sitiong	fee		0						
	and still on ACC (occupied	or vac	ant)								
13	All other ACC units not cate	anniza	d ahove		0						

			Oper	ating Fund Project Num MI00100
	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	504	504	497
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			41
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FTIA	TIOD Modifications
	A. Formula Expenses ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$330.87	\$330.87
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$335.83	\$335.83
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$169,258	\$169,258
	ies Expense Level (UEL)		*****	
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$95.75	\$95.75
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$48,258	\$48,258
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$41,286	\$41,286
0	Cost of independent audit		\$9,750	\$9,750
1	Funding for resident participation activities		\$1,025	\$1,025
2	Asset management fee		\$2,016	\$2,016
3	Information technology fee		\$1,008	\$1,008
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$55,085	\$55,085
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$272,601	\$272,601
art l	B. Formula Income			
1	PUM formula income		\$175.40	\$175.40
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$175.40	\$175.40
4		ection 2, Line 15, Column B)	\$88,402	\$88,402
	C. Other Formula Provisions		C	# 0
1	Moving-to-Work (MTW)		\$0	\$0 \$14,004
2	Transition funding		\$11,884	\$11,884
3 4	Other Total Other Formula Provisions (Sum of Par	t C. Linos 01 through 03)	\$0	\$0 \$11,884
	D. Calculation of Formula Amount	t C, Lines 01 through 03)	\$11,884	\$11,004
ант 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$196,083	\$196,083
2	Cost of independent audit (Same as Part A, Line 1		\$9,750	\$9,750
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$1 96,083	\$1 96,083
	E. Calculation of Operating Subsidy (HUD Use Or		+ - 00,000	Ţ.00,000
1	Formula amount (same as Part D, Line 03)			\$196,083
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

											
					Section	า 1					
1. N	ame and Address of Public	c Housing	g Ag	jency:				2. Fund	ling	Period: 01/01/2	2017 to 12/31/201
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148							3. Туре	✓ (Submission: Original Revision No.	
	CC Number:		5 F	Fiscal Year End:				6 Oper	atin	g Fund Projec	t Number
	18271910		_	12/31 3/31	6/30	9/30		M I	0	0 1 0 0	
	UNS Number:			12/31 3/31 👽	0/30 🗀	3/30	HUD Use O		U		
1.0	ono namber.		0 1	DOEO Cada			HOD OSE O		-:-!	A m a ly rate	
0	30516790			ROFO Code:				Ira The		Analyst:	
0	30316790		<u>'</u>	0528	Cootio	- 2		IIA III	ompa	3011	
Cala	vulation of ACC Units for th	a 10 mar	24b m		Section			first de		t the Funding I	Daria di
	culation of ACC Units for the C Units on 7/1/2015 +				i to Jun	1				1	
ACC	25 +	Units	Add	ded to ACC	-	Un	nits Deleted from AC	30	=	ACC Units o	n 6/30/2016
	23		U)			0		1	25	
Line				Colu	mn A		Column	В			mn C
No.	(atogory				lonths		Eligible Unit Month	– ns(EUM:	s)		rticipation Unit
				Offic it	1011113				٠,	Moi	nths
Cate	egorization of Unit Months:						First of Mo				
Occ	upied Unit Months						✓ Last of Mo	nth			
01	Occupied dwelling units - by pu				296		2	96			296
	housing eligible family under le				290		2	90			290
02	Occupied dwelling units - by Pl employee, police officer, or oth personnel who is not otherwise public housing	er security			0						0
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13				0			0			0
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsideration	funding rious			0			0			0
Vaca	ant Unit Months	-					+				
05	Units undergoing modernization	n			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occup by police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	sses			0			0			
10	Units vacant due to changing n	narket						0			
	conditions				0			U			
11	Units vacant and not categorize	ed above			4						
Othe	er ACC Unit Months										
12	Units eligible for asset reposition and still on ACC (occupied or visited and still on ACC).	_			0						
13	All other ACC units not categor				0						

			Oper	ating Fund Project Numbo
Calc	ulations Based on Unit Months:		4	
15	Total Unit Months	300	300	296
6	Units eligible for funding for resident	300	300	230
O	participation activities (Line 15C divided			25
	by 12)			20
Snoo	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
7	Unit months for which actual consumption	derise Level.		
' '	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		Φ447.70	A
01	PUM project expense level (PEL)		\$447.76 1.01500	\$447.76
02	Inflation factor			1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$454.48	\$454.48
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$136,344	\$136,344
Utilit	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$68.12	\$68.12
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$20,436	\$20,436
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$28,571	\$28,571
10	Cost of independent audit		\$11,000	\$11,000
11	Funding for resident participation activities		\$625	\$625
12	Asset management fee		· ·	\$1,200
13	Information technology fee		\$1,200 \$600	\$1,200 \$600
14	<u>.</u>		· ·	'
	Asset repositioning fee	4:	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$41,996	\$41,996
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$198,776	\$198,776
	3. Formula Income			
01	PUM formula income		\$73.92	\$73.92
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$73.92	\$73.92
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$22,176	\$22,176
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$7,074	\$7,074
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$7,074	\$7,074
	D. Calculation of Formula Amount	: 0, Emos or amough 00)	Ψ1,014	φι,υι-τ
		Line 04 plus Bort C. Line 04\	¢402.674	¢402.674
01	Formula calculation (Part A, Line 17 minus Part B		\$183,674	\$183,674 \$14,000
)2	Cost of independent audit (Same as Part A, Line 1	•	\$11,000 \$100,074	\$11,000 \$400.674
03	Formula amount (greater of Part D, Lines 01 or 02		\$183,674	\$183,674
	E. Calculation of Operating Subsidy (HUD Use On	шу)		*
	Formula amount (same as Part D, Line 03)			\$183,674
01	Adjustment due to availability of funds			\$0
02	· ·			
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1					
1. N	ame and Address of Public I	Housing	Agency:			2	2. Fund	ing P	Period: 01/01/201	7 to 12/31/2017
13	etroit Housing Commission 301 E. Jefferson ETROIT, MI, 48207-3148					;	3. Type	✓ Oı	ubmission: riginal evision No.	
	CC Number:		5. Fiscal Year End:				6 Oner		Fund Project N	lumber:
	18271910		☐ 12/31 ☐ 3/31 ✔	6/30 🗆 0	9/30	<u>'</u>	M I	T T		0 0 8 9
	UNS Number:			0/30 🗀 3		IUD Use Oi		U	0 1 0 0 0	, 0 8 9
7.0	ons number.		0.00000			IOD OSE OI	_			
	30516790		8. ROFO Code:				Ira The		nalyst:	
0	30516790		0528	Castian			lla IIII	ompso	л	
Cala	ulation of ACC Units for the	12 man	th norted from July	Section		rior to the	first de	4	he Funding De	ria di
	culation of ACC Units for the C Units on 7/1/2015 +	l	th period from July Added to ACC						1	
ACC	41 +	Units	O ACC	-	Units Delete		C	=	ACC Units on 6	3/30/2016
	1				0)				
Line			Colu	ımn A		Column E	3		Column	
No.	Category		·	Months	Eligible U	Unit Month	s(EUM	s)	Resident Partic	•
									Month	iS
	egorization of Unit Months:					First of Mo				
	upied Unit Months	P -				_ast of iviol	IUI			
01	Occupied dwelling units - by public housing eligible family under least			484		48	34		48	34
02	Occupied dwelling units - by PHA									
02	employee, police officer, or other personnel who is not otherwise e public housing	security		0						0
03	New units - eligible to receive sul during the funding period but not on Lines 01, 02, or 05-13	included		0			0			0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previo Calculation of Operating Subsidy	nding us		0			0			0
Vaca	ant Unit Months									
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupie by police officers and that also que special use units						0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty loss	es		0			0			
10	Units vacant due to changing ma	rket					0			
	conditions			0						
11	Units vacant and not categorized	above		8						
Othe	er ACC Unit Months									
12	Units eligible for asset reposition	g fee		0						
	and still on ACC (occupied or va-	cant)								
13	All other ACC units not categorize	ed above		0						

			Oper	ating Fund Project Numb MI0010000
	ulations Based on Unit Months:			
14	Limited vacancies		8	
5	Total Unit Months	492	492	484
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
	ct Expense Level (PEL)		#202 FC	<u> </u>
01	PUM project expense level (PEL)		\$329.59	\$329.59
02	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$334.53	\$334.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$164,589	\$164,589
	ies Expense Level (UEL)		# 04.00	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$91.62	\$91.62
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$45,077	\$45,077
Add-(Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$39,269	\$39,269
10	Cost of independent audit		\$9,750	\$9,750
11	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$1,968	\$1,968
13	Information technology fee		\$984	\$984
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$52,971	\$52,971
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$262,637	\$262,637
art E	3. Formula Income			
)1	PUM formula income		\$91.62	\$91.62
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$91.62	\$91.62
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$45,077	\$45,077
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$11,601	\$11,601
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$11,601	\$11,601
Part [D. Calculation of Formula Amount	· ,	• •	. ,
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$229,161	\$229,161
)2	Cost of independent audit (Same as Part A, Line 1		\$9,750	\$9,750
	Formula amount (greater of Part D, Lines 01 or 02	•	\$229,161	\$229,161
)3	E. Calculation of Operating Subsidy (HUD Use Or		+ ,	¥===,
	Calculation of Operating Subside this base of	**		\$229,161
Part E	T.			
03 Part E 01 02	Formula amount (same as Part D, Line 03)			
Part E	T.			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1								
1. N	ame and Address of Po	ublic ł	Housing	Ager	ncy:				2. Fun	ding	Perio	d: 01/0	1/2017	to 12/3	1/2017
10	earborn Housing Commissi 6901 Michigan Avenue Suit earborn, MI, 48126-2899								3. Тур	✓	Submi Original Revisio				
	CC Number:			5. Fis	scal Year End:				6. Ope	ratir	na Fun	d Proje	ect Nu	mber:	
	-3042				/31 3/31	6/30 🗸	9/30		M		-		0 0	0 (
	UNS Number:				,0 0,0	0,00	0,0	HUD Use O	-		1010	, , ,	0 0	, ,	
				0 DC	FO Code:			1100 030 0		a dial	Analys	n4.			
1	49284536			0. KC							GOLDE				
	43204330			05.	20	Section	2	<u> </u>	71112		OOLDL				
Calc	culation of ACC Units for	or the	12-mon	th nor	riod from July				firet d	lav o	f the E	unding	n Dori	od.	
	Units on 7/1/2015	+			d to ACC	- LO Juli		nits Deleted from A		iay 0 =	1	Units			6
AUC	79	т	Ullits	0	u to ACC	_	UI	0		-	ACC	79	011 0/	30/201	0
	10							0					li i ma m	^	
Line	Catamami				Colu	mn A		Column	B		_		umn		
No.	Category				Unit N	/lonths		Eligible Unit Month	ns(EUN	/Is)	Res	ident P	'artıcı onths	-	Unit
0-1-		(l						A Cinet of Ma	41-			IVI	ontns)	
	gorization of Unit Mon	itns:						First of Mo	onth onth						
0cc 01	upied Unit Months Occupied dwelling units - I	hy nuhl	ic						,,,,,,,						
O I	housing eligible family und					939		9	39				939	9	
02	Occupied dwelling units - I														
02	employee, police officer, o personnel who is not other public housing	or other	security			0							(0	
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13	but not	included			0			0				(0	
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0				(0	
Vaca	ant Unit Months														
05	Units undergoing modernia	zation				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are of by police officers and that special use units								0						
07	Units vacant due to litigation	on				0			0						
80	Units vacant due to disaste	ers				0			0						
09	Units vacant due to casual	-				0			0						
10	Units vacant due to chang	ing ma	rket			0			0						
	conditions					0									
11	Units vacant and not cated	gorized	above			9									
Othe	er ACC Unit Months			-										-	
12	Units eligible for asset repo	osition	g fee			0									
	and still on ACC (occupied	d or vac	cant)												
13	All other ACC units not cat	teganriza	ad ahove			0									

			Oper	ating Fund Project Numb MI0030000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
15	Total Unit Months	948	948	939
6	Units eligible for funding for resident	<u> </u>	U	
	participation activities (Line 15C divided			78
	by 12)			
Snec	ial Provision for Calculation Of Utilities Expen	se I evel·		
7	Unit months for which actual consumption	ise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#050.00	
01	PUM project expense level (PEL)		\$350.89	\$350.89
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$356.15	\$356.15
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column	В)	\$337,630	\$337,630
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of form	n HUD-52722)	\$106.85	\$106.85
6	UEL (Part A, Line 05 times Section 2, Line 15, Column	B)	\$101,294	\$101,294
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,317	\$1,317
1	Funding for resident participation activities		\$1,950	\$1,950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,896	\$1,896
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation	n or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$5,163	\$5,163
	,		· · ·	
17 Part 1	Total Formula Expenses (Part A, Line 04 plus Line 3. Formula Income	06 plus Line 16)	\$444,087	\$444,087
)1	PUM formula income		\$265.27	\$265.27
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines of	01 and 02)	\$265.27	\$265.27
				· · · · · · · · · · · · · · · · · · ·
)4	Total Formula Income (Part B, Line 03 times Section	on 2, Line 15, Column B)	\$251,476	\$251,476
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	† · · · · · · · · · · · · · · · · · · ·	, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, Lir	ne 04 plus Part C, Line 04)	\$192,611	\$192,611
)2	Cost of independent audit (Same as Part A, Line 10)		\$1,317	\$1,317
3	Formula amount (greater of Part D, Lines 01 or 02)		\$192,611	\$192,611
art E	E. Calculation of Operating Subsidy (HUD Use Only)			
)1	Formula amount (same as Part D, Line 03)			\$192,611
	Adjustment due to availability of funds			\$0
)2				
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minus			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	າ 1								
1. N	ame and Address of P	ublic l	Housing	J Ag	ency:				2. Fun	ding	Period	d: 01/01	I/2017 t	to 12/31/20	17
10	earborn Housing Commiss 6901 Michigan Avenue Sui earborn, MI, 48126-2899								3. Тур		Submis Original Revision				
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	a Fund	d Proje	ct Nur	nber:	_
	-3042			_		6/30	9/30		M		- -		0 0		2
	UNS Number:				12,01	0,00	0, 0	HUD Use O	-	•	0 0		0 0	0 0 1 2	-
=				О Г	ROFO Code:			1100 030 0		naial	Analys	.4.			_
1	49284536				0528						Analys	ol.			_
				,		Section	. 2	1	i ain	ola i i	21101011				_
Calc	culation of ACC Units f	or the	12-mon	th n					firet d	lav o	f the E	undina	Dorio	۸٠	_
	Units on 7/1/2015	+			led to ACC	- 10 Jun		nits Deleted from A		iay 0 =	1			0/2016	_
AUC	119	T	Ullits	0			UI	0		-	ACC	119	011 0/3	0/2010	_
	110			Ť										<u> </u>	_
Line	Catamama	_			Colu	mn A		Column	B				umn C	-	
No.	Category	/			Unit M	onths		Eligible Unit Month	ns(EUN	/Is)	Resi		articip onths	ation Uni	t
0-1-		. (1						A Cinet of Ma	41-			IVI	ontris		
	egorization of Unit Mor	ntns:						First of Mo							_
0 cc	upied Unit Months Occupied dwelling units -	by publ	ic						,,,,,,,						
01	housing eligible family un				1,	,403		1,4	03				1,403		
02	Occupied dwelling units -														
	employee, police officer, of personnel who is not other public housing	or other	security			0							0		
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included			0			0				0		
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previou	nding			0			0				0		
Vaca	ant Unit Months														
05	Units undergoing moderni	ization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigati	ion				0			0						
80	Units vacant due to disast	ters				0			0						
09	Units vacant due to casua	alty loss	es			0			0						
10	Units vacant due to change	ging ma	rket			0	_		0						
	conditions					U			<u> </u>						
11	Units vacant and not cate	gorized	above			25									
Othe	er ACC Unit Months			_ ^											
12	Units eligible for asset rep					0									
	and still on ACC (occupie	ed or vac	cant)												
13	All other ACC units not ca	tegoriza	ad ahova			0									

				ating Fund Project Nur MI00300
alc	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	1,428	1,428	1,403
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			117
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$340.44	\$340.44
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$345.55	\$345.55
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$493,445	\$493,445
	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line 26 of f	Form HUD-52722)	\$89.17	\$89.17
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$127,335	\$127,335
\dd-(· · · · · · · · · · · · · · · · · · ·	····· - /	Ţ.Z.,555	ψ.2.,300
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,983	\$1,983
1	Funding for resident participation activities		\$2,925	\$2,925
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,856	\$2,856
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,764	\$7,764
 L7	<u> </u>		\$628,544	\$628,544
	Total Formula Expenses (Part A, Line 04 plus Line	ne ub pius Line 16)	\$626,344	Φ020,344
	B. Formula Income		COSE 04	COLL 04
)1	PUM shares in white allowed		\$255.24	\$255.24
)2	PUM change in utility allowances	on 01 and 02)	\$0.00 \$255.24	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	·	\$255.24
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$364,483	\$364,483
	C. Other Formula Provisions			
11	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other (2)		\$0	\$0
4	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$264,061	\$264,061
2	Cost of independent audit (Same as Part A, Line 1		\$1,983	\$1,983
3	Formula amount (greater of Part D, Lines 01 or 02)		\$264,061	\$264,061
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$264,061
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1								
1. N	ame and Address of Pub	blic H	ousing	Agency	:				2. Fun	ding	Period	i : 01/01	1/2017	to 12/3	1/2017
10	earborn Housing Commissior 6901 Michigan Avenue Suite earborn, MI, 48126-2899	n							3. Туре		Submis Original Revisior				
	CC Number:			5. Fisca	I Year End:				6. Ope	ratin	a Func	d Proje	ct Nu	mber:	
	-3042			12/31		6/30	9/30		M	1	0 3		0 0	0 0	
	UNS Number:					0,00	0,00	HUD Use O		•	0 0		0 0	0 0	, ,
	ono numbon		-	8. ROFC	Codo			1100 030 0		oial	Analys	.4.			
1	49284536			0528	Coue.						Analys airston	ot.			
	43204330			0326		Section			T dire	<i>,</i>	21101011				
Calc	culation of ACC Units for	tha 1	2-mont	h pario	l from July				firet d	21/ 0	f tha Ei	unding	Doric	-d·	
		+		Added to		- LO JUNE		nits Deleted from A		ay 0 =	10	Units			6
AUC	135	т _	Ullits /	0	ACC	<u> </u>	Un	0	,,	_	ACC	135	011 0/	30/201	0
	100			1				<u> </u>						^	
Line	Catamami				Colu	umn A		Column	В				umn (
No.	Category				Unit I	Months		Eligible Unit Montl	ns(EUN	ls)	Resi	dent P	artıcı onths		Unit
0-1-		L						Direct of Ma	41-			IVI	ontns		
	egorization of Unit Month	ns:						First of Mo							
0 cc	upied Unit Months Occupied dwelling units - by	, public	•												
01	housing eligible family unde				1	1,571		1,5	71				1,571		
02	Occupied dwelling units - by														
02	employee, police officer, or of personnel who is not otherw public housing	other s				0							()	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13	ıt not ir	ncluded			0			0				()	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on procalculation of Operating Subsection 1.	us func revious	ding			0			0				()	
Vaca	ant Unit Months			*											
05	Units undergoing moderniza	ation				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are occ by police officers and that al special use units								0						
07	Units vacant due to litigation	1				0			0						
80	Units vacant due to disasters	'S				0			0						
09	Units vacant due to casualty	/ losses	S			0			0						
10	Units vacant due to changing	g mark	cet			0			0						
	conditions					U									
11	Units vacant and not categor	rized a	above			49									
Othe	er ACC Unit Months														
12	Units eligible for asset repos	_				0									
	and still on ACC (occupied of														
13	All other ACC units not cated	aoriza	d ahove			0									

			Oper	ating Fund Project Numb MI003000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		49	
5	Total Unit Months	1,620	1,620	1,571
6	Units eligible for funding for resident	1,020	1,120	•
	participation activities (Line 15C divided			131
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$340.91	\$340.91
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$346.02	\$346.02
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$560,552	\$560,552
	ies Expense Level (UEL)	5/	7.53,53=	
5	PUM utilities expense level (UEL) (from Line 26 of the	form HIID-52722)	\$81.23	\$81.23
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$131,593	\$131,593
		IIIII <i>b)</i>	\$131,393	ψ131,393
\dd-(0.0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,250	\$2,250
1	Funding for resident participation activities		\$3,275	\$3,275
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,240	\$3,240
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,765	\$8,765
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$700,910	\$700,910
art E	B. Formula Income			
)1	PUM formula income		\$258.60	\$258.60
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$258.60	\$258.60
4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$418,932	\$418,932
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	*******	* ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
1 3 14		t C, Lines 01 through 03)	\$0	\$0
	,	to, Ellies of tillough os)	ΨU	φυ
	D. Calculation of Formula Amount	Line O4 plue Dest C. Line O4	\$204.070	P004 070
)1	Formula calculation (Part A, Line 17 minus Part B,		\$281,978	\$281,978
2	Cost of independent audit (Same as Part A, Line 1		\$2,250	\$2,250
3	Formula amount (greater of Part D, Lines 01 or 02		\$281,978	\$281,978
	E. Calculation of Operating Subsidy (HUD Use On	ily)		*
1	Formula amount (same as Part D, Line 03)			\$281,978
)2	Adjustment due to availability of funds			\$0
13	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1 N	ame and Address of I	Public I	Housina	Agency:	Section	n i		2 Fun	dina l	Period: 01/01/2017 to	12/21/2017
H 2	amtramck Housing Comn 620 HOLBROOK Street AMTRAMCK, MI, 48212-3	nission	ilousing	Agency.					e of S	ubmission: Original Revision No	12/31/2017
	CC Number:	3110		5. Fiscal Year	Fnd:			6. One	ratino	Fund Project Num	ber:
	-3069			✓ 12/31 ☐ 3/3		9/30)	MI			0 0 1
	UNS Number:			12,01	HUD Use Only						0 0 1 .
	onto numbor.			8. ROFO Code			1100 036 0		saial /	\ malvat.	
1	61073762			0528	•				E. Arme	Analyst:	
	01073702			0326	Sectio	n 2		Lidi L	/ \	Jina	
Calc	culation of ACC Units	for the	12-mon	th pariod from) that is prior to the	firet d	lav of	the Funding Period	
	Units on 7/1/2015	+		Added to ACC	July 1 to Juli		its Deleted from A		=	ACC Units on 6/30	
7.00	300	T	Offics	0		OII	0	JC	_	300	72010
Line No.	('atadar')	y		ı	Column A Jnit Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participa Months	ition Unit
Cate	gorization of Unit Mo	nths:		+			✓ First of Mo	nth			
	upied Unit Months						Last of Mo	nth			
01	Occupied dwelling units				2.500		2.5	00		2.500	
	housing eligible family u				3,580		3,5	80		3,580	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previou	nding us		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	es		0			0			
10	Units vacant due to chan	iging ma	rket					0			
L	conditions				0						
11	Units vacant and not cate	egorized	above		20						
Othe	er ACC Unit Months			-							
12	Units eligible for asset re		-		0						
13	and still on ACC (occupi				0						

ns Based on Unit Months: ed vacancies Unit Months eligible for funding for resident ipation activities (Line 15C divided) ovision for Calculation Of Utilities Expense Level: months for which actual consumption luded on Line 01 of form HUD 2 and that were removed from Lines rough 11, above, because of val from inventory, including illity for asset repositioning fee Description rmula Expenses eense Level (PEL)	20 3,600	3,580 298
Unit Months eligible for funding for resident ipation activities (Line 15C divided) ovision for Calculation Of Utilities Expense Level: months for which actual consumption luded on Line 01 of form HUD 2 and that were removed from Lines rough 11, above, because of val from inventory, including lility for asset repositioning fee Description rmula Expenses	3,600 0 ection 3	•
eligible for funding for resident ipation activities (Line 15C divided) ovision for Calculation Of Utilities Expense Level: months for which actual consumption luded on Line 01 of form HUD 2 and that were removed from Lines rough 11, above, because of val from inventory, including lility for asset repositioning fee Description rmula Expenses	o ection 3	•
ipation activities (Line 15C divided) ovision for Calculation Of Utilities Expense Level: months for which actual consumption luded on Line 01 of form HUD 2 and that were removed from Lines rough 11, above, because of val from inventory, including sility for asset repositioning fee Description rmula Expenses	ection 3	298
ovision for Calculation Of Utilities Expense Level: months for which actual consumption luded on Line 01 of form HUD 2 and that were removed from Lines rough 11, above, because of val from inventory, including lility for asset repositioning fee Description rmula Expenses	ection 3	298
ovision for Calculation Of Utilities Expense Level: months for which actual consumption luded on Line 01 of form HUD 2 and that were removed from Lines rough 11, above, because of val from inventory, including lility for asset repositioning fee Description rmula Expenses	ection 3	
months for which actual consumption luded on Line 01 of form HUD 2 and that were removed from Lines rough 11, above, because of val from inventory, including fility for asset repositioning fee Description rmula Expenses	ection 3	
luded on Line 01 of form HUD 2 and that were removed from Lines rough 11, above, because of val from inventory, including lility for asset repositioning fee Se Description rmula Expenses	ection 3	
2 and that were removed from Lines rough 11, above, because of val from inventory, including ility for asset repositioning fee Se Description rmula Expenses	ection 3	
rough 11, above, because of val from inventory, including dility for asset repositioning fee Se Description rmula Expenses	ection 3	
val from inventory, including ility for asset repositioning fee Se Description rmula Expenses	ection 3	
Se Description The state of th		
Se Description rmula Expenses		
Description rmula Expenses		
rmula Expenses	D	
	Requested by PHA	HUD Modifications
ansa Laval (DEL)	- + +	
project expense level (PEL)	\$443.19	\$443.19
tion factor	1.01500	1.01500
inflated PEL (Part A, Line 01 times Line 02)	\$449.84	\$449.84
(Part A, Line 03 times Section 2, Line 15, Column B)	\$1,619,424	\$1,619,424
pense Level (UEL)		
utilities expense level (UEL) (from Line 26 of form HUD-52722)	\$137.79	\$137.79
(Part A, Line 05 times Section 2, Line 15, Column B)	\$496,044	\$496,044
, , , , , , , , , , , , , , , , , , , ,		
sufficiency	\$0	\$0
gy loan amortization	\$0	\$0
nent in lieu of taxes (PILOT)	\$29,748	\$29,748
of independent audit	\$8,349	\$8,349
ding for resident participation activities	\$7,450	\$7,450
et management fee	\$14,400	\$14,400
mation technology fee	\$7,200	\$7,200
et repositioning fee	\$0	\$0
s attributable to changes in federal law, regulation, or economy	\$0	\$0 \$0
Add-Ons (Sum of Part A, Lines 07 through 15)	\$67,147	 \$67,147
<u> </u>	· · · · · · · · · · · · · · · · · · ·	· ,
I Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16	5) \$2,182,615	\$2,182,615
nula Income		
I formula income	\$0.00	\$188.20
1 change in utility allowances	\$0.00	\$0.00
l adjusted formula income (Sum of Part B, Lines 01 and 02)	\$0.00	\$188.20
I Formula Income (Part B, Line 03 times Section 2, Line 15, C	Column B) \$0	\$677,520
er Formula Provisions		
ng-to-Work (MTW)	\$0	\$0
sition funding	\$0	\$0
ır	\$0	\$0
I Other Formula Provisions (Sum of Part C, Lines 01 throu	ugh 03) \$0	\$0
culation of Formula Amount		
	: C, Line 04) \$2,182,615	\$1,505,095
of independent audit (Same as Part A, Line 10)	\$8,349	\$8,349
		\$1,505,095
rula amount (greater of Part D, Lines 01 or 02)	* , * , * , * , * , * , * , * , * , * ,	. , , , , , , , , , , , , , , , , , , ,
		\$1,505,095
ulation of Operating Subsidy (HUD Use Only)		\$0
ulation of Operating Subsidy (HUD Use Only) ula amount (same as Part D, Line 03)		\$0 \$0
ulation of Operating Subsidy (HUD Use Only) ula amount (same as Part D, Line 03) stment due to availability of funds		
ul nu of	lation of Formula Amount la calculation (Part A, Line 17 minus Part B, Line 04 plus Part f independent audit (Same as Part A, Line 10) la amount (greater of Part D, Lines 01 or 02) ation of Operating Subsidy (HUD Use Only) a amount (same as Part D, Line 03) ment due to availability of funds	lation of Formula Amount la calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) \$2,182,615 f independent audit (Same as Part A, Line 10) \$8,349 la amount (greater of Part D, Lines 01 or 02) \$2,182,615 ation of Operating Subsidy (HUD Use Only) a amount (same as Part D, Line 03)

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of Pub	blic Ho	ousing	Agency:				2. Fund	ding	Period: 01/	01/2017 to	o 12/31/2017
2	amtramck Housing Commissi 620 HOLBROOK Street AMTRAMCK, MI, 48212-3470							3. Туре	√ (Submission Original Revision No	:	
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	ratin	g Fund Pro	iect Nun	nber:
	-3069			✓ 12/31 ☐ 3/31		9/30		M I	0	0 4 0	0 0	0 0 2
	UNS Number:					5/00	HUD Use O		-	0 4 0	0 0	0 0 2
=			-	8. ROFO Code:			1100 030 0		oial	Analyst:		
1	61073762			0528				Lidi E				
	01073702			0326	Section	. 2		Liui L	. /	Юпи		
Calc	culation of ACC Units for	tha 1	2-mont	th period from lu			hat is prior to the	firet d	av of	f the Fundin	a Pario	۸.
				Added to ACC	ary i to June		s Deleted from AC		ay 01 =	ACC Units		
AUC	150	т –	Ullits /	0	_	Units	0	,,,	_	150	5 011 0/30	0/2010
	100			1			0					
Line	Catamami			C	olumn A		Column	В			olumn C	
No.	Category			Un	it Months	E	ligible Unit Month	ns(EUM	ls)		Participa Months	ation Unit
0-1-							□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-		ı,	nontris	
	egorization of Unit Month	ns:					✓ First of Mo Last of Mo					
0 cc	upied Unit Months Occupied dwelling units - by	, public										
01	housing eligible family under				1,759		1,7	59			1,759	
02	Occupied dwelling units - by											
02	employee, police officer, or of personnel who is not otherwing public housing	other s			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ıt not in	cluded		0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ling		0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modernizat	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that als special use units		llify as					0				
07	Units vacant due to litigation)			0			0				
80	Units vacant due to disasters	'S			0			0				
09	Units vacant due to casualty	/ losses	3		0			0				
10	Units vacant due to changing	g mark	et					0				
	conditions				0			U				
11	Units vacant and not categor	rized a	bove		41							
Othe	er ACC Unit Months					•						
12	Units eligible for asset repos	_			0							
	and still on ACC (occupied of	or vaca	nt)									
13	All other ACC units not cated	aorizea	ahove		0							

			Oper	ating Fund Project Num MI004000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		41	
5	Total Unit Months	1,800	1,800	1,759
3	Units eligible for funding for resident	.,,,,	-,,	,
	participation activities (Line 15C divided			147
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	nense Level		
7	Unit months for which actual consumption	Jense Leven.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Continu 2		
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$317.70	\$317.70
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.47	\$322.47
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$580,446	\$580,446
Itiliti	es Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$113.15	\$113.15
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$203,670	\$203,670
dd-(\$200,010	\$200,0.0
-			\$0	ФО.
7	Self-sufficiency		· ·	\$0
3	Energy loan amortization		\$12,113	\$12,113
9	Payment in lieu of taxes (PILOT)		\$25,334	\$25,334
)	Cost of independent audit		\$4,175	\$4,175
1	Funding for resident participation activities		\$3,675	\$3,675
2	Asset management fee		\$7,200	\$7,200
3	Information technology fee		\$3,600	\$3,600
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$56,097	\$56,097
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$840,213	\$840,213
	3. Formula Income	ne do pido Ene 10)	, , , ,	, , , , ,
1	PUM formula income		\$247.08	\$247.08
2	PUM change in utility allowances		\$0.00	\$0.00
- 3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$247.08	\$247.08
		<u> </u>	\$444,744	\$444,744
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$444,744	\$444,744
	C. Other Formula Provisions		00	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	·	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$395,469	\$395,469
2	Cost of independent audit (Same as Part A, Line 1		\$4,175	\$4,175
3	Formula amount (greater of Part D, Lines 01 or 02))	\$395,469	\$395,469
art E	. Calculation of Operating Subsidy (HUD Use On			
1	Formula amount (same as Part D, Line 03)			\$395,469
	Adjustment due to availability of funds			\$0
2				· ·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of Publ	lic Ho	ousing	Agency:				2. Fund	ding	Period: 01	/01/2017	to 12/31/2017
13	ontiac Housing Commission 32 FRANKLIN Boulevard ONTIAC, MI, 48341-1778							3. Туре	V	Submissio Original Revision No.		
	CC Number:		I	5. Fiscal Year End	•			6. Opei	ratin	g Fund Pro	oiect Nu	ımber:
	-3044			☐ 12/31 ☑ 3/31 ☐		9/30		M I	0	0 5 0	ī	1 1 1
	UNS Number:				_ 0,00	<i>3</i> , 00	HUD Use O		·		+ • + •	0 0 2
			-	8. ROFO Code:			1100 030 0		oial	Analyst:		
1	93983178			0528				Josep				
	00000170			0320	Section	2		0000				
Calc	culation of ACC Units for t	the 11	2-mont	h period from July			at is prior to the	firet d	av of	the Fundi	ing Peri	od:
	Units on 7/1/2015 +			Added to ACC			Deleted from A		ay Oi =	ACC Uni		
7.00	234	F	Offics 7	0	+	Ullits	0	<i>-</i> C	_	234		30/2010
											Column	C
Line	Category			Col	umn A		Column	B		-		
No.	Category			Unit	Months	Elig	gible Unit Montl	ns(EUM	s)	Residen	Months	pation Unit
Cato	⊔ egorization of Unit Months	e ·					✓ First of Mo	nth			WOILING	<u>, </u>
	upied Unit Months	J.					Last of Mo					
01	Occupied dwelling units - by	public										
	housing eligible family under				2,353		2,3	53			2,353	3
02	Occupied dwelling units - by I	PHA										
	employee, police officer, or or personnel who is not otherwis public housing				0						(0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0			(0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundi evious	ing		0			0			(0
Vaca	ant Unit Months			+								
05	Units undergoing modernizati	ion			12			12				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that als special use units		lify as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	3			0			0				
09	Units vacant due to casualty I	losses			0			0				
10	Units vacant due to changing	marke	et		0			0				
	conditions				0							
11	Units vacant and not categori	ized at	oove		443							
Othe	er ACC Unit Months											
12	Units eligible for asset reposit	_			0							
	and still on ACC (occupied or											
13	All other ACC units not categorial	orized	ahove		Λ							

			Орег	ating Fund Project Num MI005000
<u> Calcı</u>	ulations Based on Unit Months:			
4	Limited vacancies		84	
5	Total Unit Months	2,808	2,449	2,353
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			196
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		40.1.00	
1	PUM project expense level (PEL)		\$344.29	\$344.29
	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$349.45	\$349.45
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$855,803	\$855,803
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f		\$148.30	\$148.30
ì	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$363,187	\$363,187
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$13,400	\$13,400
	Funding for resident participation activities		\$4,900	\$4,900
2	Asset management fee		\$11,232	\$11,232
3	Information technology fee		\$5,616	\$5,616
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,148	\$35,148
7	Total Formula Expenses (Part A, Line 04 plus Lin		\$1,254,138	\$1,254,138
art E	3. Formula Income	,		
	PUM formula income		\$152.83	\$152.83
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$152.83	\$152.83
ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$374,281	\$374,281
rt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	1 43	
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$879,857	\$879,857
	Cost of independent audit (Same as Part A, Line 1		\$13,400	\$13,400
	Formula amount (greater of Part D, Lines 01 or 02)		\$879,857	\$879,857
	E. Calculation of Operating Subsidy (HUD Use On		ψ010,001	ψ010,001
	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$879,857
	Adjustment due to availability of funds			\$079,037
	HUD discretionary adjustments			\$0 \$0
3				3 U

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1						
1. N	ame and Address of Public	Housing	J Agency:				2. Fund	ding	Period: 01/0)1/2017 to	12/31/2017
13	ontiac Housing Commission 32 FRANKLIN Boulevard ONTIAC, MI, 48341-1778						3. Туре	V	Submission Original Revision No.	:	
	CC Number:		5. Fiscal Year E	nd:			6. Ope	ratin	g Fund Proj	ect Num	ber:
	-3044		12/31 🗸 3/3		9/30		M I	0	0 5 0		0 0 3
	UNS Number:			0.00		HUD Use O		·		<u> </u>	0 0 0
			8. ROFO Code:		•	1100 030 0		cial	Analyst:		
1	93983178		0528				Josep				
	30000170		0320	Section	. 2		0000				
Calc	culation of ACC Units for the	e 12-mon	th period from			nrior to the	first d	av of	f the Fundin	a Period	l·
	Units on 7/1/2015 +	1	Added to ACC	July 1 to Julie	Units Delet			ay 01 =	ACC Units		
7.00	208	Onits	0			0	,0	_	208	5 011 0/30	<i>1</i> /2010
										olumn C	
Line	(atogory			<u>Column A</u>		Column	B				tion Unit
No.	Category		U	Init Months	Eligible	Unit Month	ns(EUM	ls)	Resident I	Participa ⁄Ionths	ition Unit
Cato	gorization of Unit Months:					First of Mo	nth			10111113	
	upied Unit Months					Last of Mo					
01	Occupied dwelling units - by pu	blic									
	housing eligible family under le			2,223		2,2	23			2,223	
02	Occupied dwelling units - by PH										
	employee, police officer, or other personnel who is not otherwise public housing			0						0	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13			0			0			0	
04	New units - eligible to receive so from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous		0			0			0	
Vaca	ant Unit Months				+						
05	Units undergoing modernization	ļ		0			0				
06	Special use units			12			12				
06a	Units on Line 02 that are occup by police officers and that also special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty los	ses		0			0				
10	Units vacant due to changing m	arket					0				
	conditions			0							
11	Units vacant and not categorize	d above		261							
Othe	er ACC Unit Months										
12	Units eligible for asset repositio	ng fee		0							
	and still on ACC (occupied or v										
13	All other ACC units not categori	zed ahove	1	0							

				ating Fund Project Num MI00500
	ulations Based on Unit Months:			
4	Limited vacancies		75	
5	Total Unit Months	2,496	2,310	2,223
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			185
	by 12)			
-	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Occilon o		
lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$371.09	\$371.09
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)	_,	\$376.66	\$376.66
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$870,085	\$870,085
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	•	\$146.54	\$146.54
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$338,507	\$338,507
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,539	\$3,539
0	Cost of independent audit		\$11,600	\$11,600
1	Funding for resident participation activities		\$4,625	\$4,625
2	Asset management fee		\$9,984	\$9,984
3	Information technology fee		\$4,992	\$4,992
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$34,740	\$34,740
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,243,332	\$1,243,332
art E	3. Formula Income			
1	PUM formula income		\$169.74	\$169.74
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$169.74	\$169.74
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$392,099	\$392,099
art C	C. Other Formula Provisions	,	· · · · · · · · · · · · · · · · · · ·	•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		-	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$851,233	\$851,233
2	Cost of independent audit (Same as Part A, Line		\$11,600	\$11,600
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$851,233	\$851,233
art E	E. Calculation of Operating Subsidy (HUD Use O		· 1	,
1	Formula amount (same as Part D, Line 03)			\$851,233
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
<u> </u>	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
18	aginaw Housing Commiss 803 Norman Street AGINAW, MI, 48601	sion							3. Тур	✓ (Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ıber:
С	:-3029				12/31 3/31	6/30	9/30	0	м і		0 6 0		0 0 3
7. D	UNS Number:							HUD Use C	Only				
				8.	ROFO Code:				ī	ncial	Analyst:		
8	34909681				0528					ie Sim			
				+		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	ay of	the Fundin	g Perioc	:
	C Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A			ACC Units		
	137				0	•		0		•	137		
						_		0-1	_		Co	olumn C	
Line No.	Category	у				<u>mn A</u> ⁄Ionths		Column Eligible Unit Mont	_	ls)	Resident	Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:						First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic									4.550	
	housing eligible family u				1	,579		1,5	79			1,579	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				'			T-					
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			2			2				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions												
11	Units vacant and not cate	egorized	above			51							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			12							

			Oper	ating Fund Project Numb MI0060000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	1,644	1,630	1,579
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			132
	by 12)			
pec	cial Provision for Calculation Of Utilities Expe	nse Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$306.76	\$306.76
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.36	\$311.36
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column	n B)	\$507,517	\$507,517
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	m HUD-52722)	\$138.70	\$138.70
6	UEL (Part A, Line 05 times Section 2, Line 15, Column		\$226,081	\$226,081
\dd-(
			\$22,276	\$22,276
)7)8	Self-sufficiency		\$23,748	\$23,748
	Energy loan amortization			
9	Payment in lieu of taxes (PILOT)		\$13,457	\$13,457
0	Cost of independent audit		\$2,000	\$2,000
1	Funding for resident participation activities		\$3,300	\$3,300
2	Asset management fee		\$6,576	\$6,576
3	Information technology fee		\$3,288	\$3,288
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15	<i>'</i>	\$74,645	\$74,645
L7	Total Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$808,243	\$808,243
'art I	B. Formula Income			
1	PUM formula income		\$269.48	\$269.48
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$269.48	\$269.48
4	Total Formula Income (Part B, Line 03 times Sect	tion 2, Line 15, Column B)	\$439,252	\$439,252
art (C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· ,		**
)1	Formula calculation (Part A, Line 17 minus Part B, Li	ine 04 plus Part C. Line 04)	\$368,991	\$368,991
2	Cost of independent audit (Same as Part A, Line 10)		\$2,000	\$2,000
3	Formula amount (greater of Part D, Lines 01 or 02)		\$368,991	\$368,991
	E. Calculation of Operating Subsidy (HUD Use Only)		ψ300,331	ψουσ,σο ι
	Formula amount (same as Part D, Line 03)	1		\$368,991
)1)2	Adjustment due to availability of funds			\$00,991
	HUD discretionary adjustments			\$0 \$0
าว				φυ
)3)4	Funds Obligated for Period (Part E, Line 01 minu	e Line 02 minue Line 021		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1 1				
1. N	ame and Address of P	ublic ł	Housing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/201
18	aginaw Housing Commissio 803 Norman Street AGINAW, MI, 48601	on						3. Туре	√ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd.			6 One	ratin	g Fund Project Number:
	-3029					9/30		M I	0	0 6 0 0 0 0 0 4
	UNS Number:				<u> </u>	0,00	HUD Use O			
				8. ROFO Code:			1102 030 0		cial	Analyst:
8	34909681			0528				Valeri		_
	0-1000001			0320	Section	າ 2			<u> </u>	
Calc	culation of ACC Units for	or the	12-mon	th period from J			at is prior to the	first d	av of	f the Funding Period:
	Units on 7/1/2015	+		Added to ACC	-		Deleted from A		ay 01 =	ACC Units on 6/30/2016
7.00	110	Т	Offics /	0		UIIIIS	0	<i>-</i> C	_	110
										Column C
Line	(atogory			<u>c</u>	olumn A		Column	<u>B</u>		
No.	Category			Ur	nit Months	Eli	gible Unit Montl	ns(EUM	ls)	Resident Participation Unit Months
Cato	⊔ egorization of Unit Mon	the:					☐First of Mo	nth		Working
	upied Unit Months	ıuıs.					✓ Last of Mo			
01	Occupied dwelling units -	hv publ	ic							
	housing eligible family und				1,257		1,2	57		1,257
02	Occupied dwelling units - I	by PHA	1							
	employee, police officer, of personnel who is not other public housing				0					0
03	New units - eligible to receduring the funding period lon Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding		0			0		0
Vaca	ant Unit Months			+		· ·				
05	Units undergoing modernia	zation			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are of by police officers and that special use units							0		
07	Units vacant due to litigation	on			0			0		
80	Units vacant due to disaste	ers			0			0		
09	Units vacant due to casua	Ity loss	es		0			0		
10	Units vacant due to chang	ing ma	rket		0			0		
	conditions				U			O		
11	Units vacant and not cated	gorized	above		51					
Othe	er ACC Unit Months									
12	Units eligible for asset rep	osition	g fee		0					
	and still on ACC (occupied									
13	All other ACC units not car	tegoriza	avode he		Λ					

			Oper	ating Fund Project Num MI006000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,320	1,309	1,257
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			105
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongrammy for documentary roo	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by 1 1174	
	A. Formula Expenses ct Expense Level (PEL)			
	PUM project expense level (PEL)		\$290.43	\$200.42
)1			1.01500	\$290.43 1.01500
2	Inflation factor			
13	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$294.79	\$294.79
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$385,880	\$385,880
	ies Expense Level (UEL)		*07.00	**
5	PUM utilities expense level (UEL) (from Line 26 of		\$97.89	\$97.89
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$128,138	\$128,138
\dd-(Ons			
7	Self-sufficiency		\$17,822	\$17,822
8	Energy loan amortization		\$23,416	\$23,416
9	Payment in lieu of taxes (PILOT)		\$12,318	\$12,318
0	Cost of independent audit		\$2,000	\$2,000
1	Funding for resident participation activities		\$2,625	\$2,625
2	Asset management fee		\$5,280	\$5,280
3	Information technology fee		\$2,640	\$2,640
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$66,101	\$66,1 0 1
	, , ,	<u>'</u>		
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$580,119	\$580,119
	3. Formula Income			
1	PUM formula income		\$255.43	\$255.43
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$255.43	\$255.43
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$334,358	\$334,358
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	- ,	•	·
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$245,761	\$245,761
2	Cost of independent audit (Same as Part A, Line 1		\$2,000	\$2,000
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$245,761	\$245,761
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ2πο,ιοι	Ψ2-τ0,1 01
1	Formula amount (same as Part D, Line 03)	·· <i>·</i> ·		\$245,761
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
13	רו וויט עוסטופווטווומו y aujustilielits			Φ0
)3)4	Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of Pu	ıblic H	lousing	Agency:				2. Fund	ding	Period: 01/01/2017 to 1	2/31/2017
18	aginaw Housing Commission 803 Norman Street AGINAW, MI, 48601	n						3. Туре		Submission: Original Revision No.	
	CC Number:			5. Fiscal Year E	nd:			6. One	ratin	g Fund Project Numb	er:
	-3029					9/30		MI	0	0 6 0 0 0 0	
	UNS Number:				<u> </u>	0,00	HUD Use O		U	0 0 0 0 0 0	0 0
				8. ROFO Code:			1102 030 0		cial	Analyst:	
	34909681			0528				Valer			
- 0	3 4303001			0320	Section	n 2		Valori			
Calc	culation of ACC Units fo	r the	12-mont	th period from I			that is prior to the	firet d	av of	the Funding Period:	
	Units on 7/1/2015	+		Added to ACC			its Deleted from AC	1	ay 01 =	ACC Units on 6/30/2	2016
7.00	122	T	Offics /	0		UIII	0	<i>-</i> C	_	122	2010
										Column C	
Line	Category			<u>C</u>	olumn A		Column	<u>B</u>			
No.	Category			Ur	nit Months		Eligible Unit Month	ns(EUN	ls)	Resident Participati	on Unit
Cata	│ egorization of Unit Mont	tha.					First of Mo	nth		WOITHS	
	=	ms:					✓ Last of Mo				
01	upied Unit Months Occupied dwelling units - b	v nuhli	<u> </u>								
01	housing eligible family under				1,139		1,1	39		1,139	
02	Occupied dwelling units - b										
	employee, police officer, or personnel who is not other public housing	rother			0					0	
03	New units - eligible to recei during the funding period b on Lines 01, 02, or 05-13				0			0		0	
04	New units - eligible to receifrom 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0		0	
Vaca	ant Unit Months			-		-					
05	Units undergoing modernization	ation			12			12			
06	Special use units				0			0			
06a	Units on Line 02 that are of by police officers and that a special use units							0			
07	Units vacant due to litigation	n			0			0			
80	Units vacant due to disaste	ers			0			0			
09	Units vacant due to casualt	ty losse	es		288		2	288			
10	Units vacant due to changir	ng mar	ket					0			
	conditions				0						
11	Units vacant and not categor	orized a	above		25						
Othe	er ACC Unit Months			,							
12	Units eligible for asset repo	sitiong	fee		0						
	and still on ACC (occupied	or vac	ant)								
13	All other ACC units not cate	annriza	d above		0						

				ating Fund Project Num MI00600
alcı	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	1,464	1,464	1,139
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			95
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
1	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$308.07	\$308.07
2	Inflation factor		1.01500	1.01500
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.69	\$312.69
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$457,778	\$457,778
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f		\$129.89	\$129.89
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$190,159	\$190,159
\dd-C	Ons			
7	Self-sufficiency		\$20,047	\$20,047
8	Energy loan amortization		\$17,780	\$17,780
9	Payment in lieu of taxes (PILOT)		\$13,131	\$13,131
0	Cost of independent audit		\$2,000	\$2,000
1	Funding for resident participation activities		\$2,375	\$2,375
2	Asset management fee		\$5,856	\$5,856
3	Information technology fee		\$2,928	\$2,928
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$64,117	\$64,117
7	Total Formula Expenses (Part A, Line 04 plus Lin		\$712,054	\$712,054
art E	3. Formula Income	,		·
1	PUM formula income		\$278.83	\$278.83
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$278.83	\$278.83
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$408,207	\$408,207
art C	. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		+ + + + + + + + + + + + + + + + + + + +	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$303,847	\$303,847
2	Cost of independent audit (Same as Part A, Line 1)		\$2,000	\$2,000
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$303,847	\$303,847
	. Calculation of Operating Subsidy (HUD Use On		ψοσο,σ	Ψοσο,στι
1	Formula amount (same as Part D, Line 03)	-31		\$303,847
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
3				

PHA-Owned Rental Housing

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1					
1. N	ame and Address of P	ublic ł	Housing	Agency	<i>r</i> :				2. Fun	ding	Period: 01/01/20	17 to 12/31/2017
18	aginaw Housing Commissi 803 Norman Street AGINAW, MI, 48601	on							3. Туре	✓	Submission: Original Revision No	
	CC Number:			5 Fisca	I Year End:				6 One	ratin	g Fund Project N	Jumber
	-3029			12/31		6/30	9/30		MI			0 0 0 7
	UNS Number:			12,0	<u> </u>	0,00	0,00	HUD Use O		•		0 0 0 1
				9 POE	O Code:			1100 030 0		oial	Analyst:	
	34909681			0528	o code.				Valer			
	0-1000001			0320		Section	1 2		7 (3.0)			
Calc	culation of ACC Units for	or the	12-mon	th nerio	d from July) that is prior to the	first d	av o	f the Funding Pe	riod:
	Units on 7/1/2015	+		Added t		-		its Deleted from A(ay 0 =	ACC Units on	
7.00	89	т	Offics /	0	0 400	†	UII	0	<i>-</i>	_	89	0/30/2010
											Colum	n C
Line	(atagary				<u>Colu</u>	<u>ımn A</u>		Column	<u>B</u>			
No.	Category				Unit I	Months		Eligible Unit Month	ns(EUN	ls)	Resident Parti Mont	•
Cato	⊔ egorization of Unit Mor	nthe:						☐First of Mo	nth		MOTIC	13
	upied Unit Months	шъ.						✓ Last of Mo				
01	Occupied dwelling units -	by publ	ic									
	housing eligible family un					897		8	97		8	97
02	Occupied dwelling units -	by PHA	\									
	employee, police officer, of personnel who is not othe public housing					0						0
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13					0			0			0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0			0
Vaca	ant Unit Months											
05	Units undergoing moderni	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are of by police officers and that special use units								0			
07	Units vacant due to litigati	ion				0			0			
80	Units vacant due to disast	ters				0			0			
09	Units vacant due to casua	alty loss	es			54			54			
10	Units vacant due to chang	ging ma	rket			0			0			
	conditions					U			O			
11	Units vacant and not cate	gorized	above			117						
Othe	er ACC Unit Months											
12	Units eligible for asset rep					0						
	and still on ACC (occupie											
13	All other ACC units not ca	tegoriza	avode he			0						

			5,41	ating Fund Project Nur MI00600
alc	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	1,068	983	897
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			75
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$296.92	\$296.92
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$301.37	\$301.37
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$296,247	\$296,247
<u>Jtilit</u>	ies Expense Level (UEL)		· ,	
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$129.61	\$129.61
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$127,407	\$127,407
\dd-		,		· · ·
)7	Self-sufficiency		\$14,109	\$14,109
)8	Energy loan amortization		\$14,506	\$14,506
9	Payment in lieu of taxes (PILOT)		\$5,484	\$5,484
0	Cost of independent audit		\$2,000	\$2,000
1	Funding for resident participation activities		\$1,875	\$1,875
2	Asset management fee		\$4,272	\$4,272
3	Information technology fee		\$2,136	\$2,136
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$44,382	\$44,382
	Total Formula Expenses (Part A, Line 04 plus Lin		\$468,036	\$468,036
	B. Formula Income	ie oo pius Line 10)	Ψ+00,030	ψ+00,030
)1	PUM formula income		\$236.76	\$236.76
)2			\$0.00	\$0.00
)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$236.76	\$236.76
	,	<u> </u>		
4	Total Formula Income (Part B, Line 03 times Se	cuon Z, Line 15, Column B)	\$232,735	\$232,735
	C. Other Formula Provisions		00	Δ-
1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0
3	Other Tarket Other Fermals Brazilians (Ourse (Particular)	O 1 ' 04 than 1 22'	\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$235,301	\$235,301
2	Cost of independent audit (Same as Part A, Line 1		\$2,000	\$2,000
3	Formula amount (greater of Part D, Lines 01 or 02)		\$235,301	\$235,301
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$235,301
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 min	11 00 1 11		\$0

PHA-Owned Rental Housing

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OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1					
1. N	ame and Address of P	ublic ł	Housing	Agency:					2. Fund	ding	Period: 01/01/20	017 to 12/31/2017
18	aginaw Housing Commissio 803 Norman Street AGINAW, MI, 48601	on							3. Туре	✓	Submission: Original Revision No	
	CC Number:			5. Fiscal Y	ear Fnd:				6. One	ratin	g Fund Project	Number:
	-3029			12/31	3/31	6/30	9/30		MI	Т	0 6 0 0	0 0 1 1
	UNS Number:					0,00	0,00	HUD Use O				0 0 1 1
				8. ROFO C	odo:			1100 030 0		oial	Analyst:	
	34909681			0528	oue.				Valer			
	0-1000001			0320		Section	n 2					
Calc	culation of ACC Units for	or the	12-mon	th period fr	om July				firet d	2V 0	f the Funding P	eriod:
	Units on 7/1/2015	+		Added to A		-		its Deleted from A	1	ay 0 =	ACC Units on	
7.00	92	т	Office	0			OII	0	,,		92	0/00/2010
											Colum	nn C
Line	Category				<u>Colu</u>	mn A		<u>Column</u>	B			
No.	Category				Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUN	ls)	Resident Part Mon	ticipation Unit
Cato	│ egorization of Unit Mon	the:						☐First of Mo	nth		WOII	
	<u> </u>	ıııı 5 .						✓ Last of Mo				
01	upied Unit Months Occupied dwelling units -	hy nuhl	ic									
	housing eligible family und					955		9	55		9	955
02	Occupied dwelling units -											
	employee, police officer, of personnel who is not othe public housing					0						0
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13					0			0			0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previou	nding			0			0			0
Vaca	ant Unit Months			+				1				
05	Units undergoing modernia	zation				44			44			
06	Special use units					0			0			
06a	Units on Line 02 that are of by police officers and that special use units								0			
07	Units vacant due to litigation	on				0			0			
80	Units vacant due to disast	ers				0			0			
09	Units vacant due to casua	Ity loss	es			24			24			
10	Units vacant due to chang	jing ma	rket			0			0			
	conditions					0			O			
11	Units vacant and not cated	gorized	above			105						
Othe	er ACC Unit Months											
12	Units eligible for asset rep	osition	g fee			0						
	and still on ACC (occupied											
13	All other ACC units not car	tegoriza	avode he			Ο						

s Based on Unit Months: d vacancies Unit Months 1,128 eligible for funding for resident pation activities (Line 15C divided evision for Calculation Of Utilities Expense Level: onths for which actual consumption added on Line 01 of form HUD and that were removed from Lines	34 1,057	955
Unit Months 1,128 eligible for funding for resident eation activities (Line 15C divided evision for Calculation Of Utilities Expense Level: enths for which actual consumption eded on Line 01 of form HUD		
eligible for funding for resident pation activities (Line 15C divided evision for Calculation Of Utilities Expense Level: onths for which actual consumption ided on Line 01 of form HUD	1,057	
exision activities (Line 15C divided Existing for Calculation Of Utilities Expense Level: Onths for which actual consumption ded on Line 01 of form HUD		00
ovision for Calculation Of Utilities Expense Level: onths for which actual consumption ided on Line 01 of form HUD		00
onths for which actual consumption ided on Line 01 of form HUD		80
onths for which actual consumption ided on Line 01 of form HUD		
onths for which actual consumption ided on Line 01 of form HUD		
and that were removed from Lines		
	0	
ough 11, above, because of	O O	
al from inventory, including		
ty for asset repositioning fee		
Se	ection 3	
Description	Requested by PHA	HUD Modifications
mula Expenses	+	
ense Level (PEL)		
project expense level (PEL)	\$384.58	\$384.58
on factor	1.01500	1.01500
nflated PEL (Part A, Line 01 times Line 02)	\$390.35	\$390.35
Part A, Line 03 times Section 2, Line 15, Column B)	\$412,600	\$412,600
ense Level (UEL)	·	
itilities expense level (UEL) (from Line 26 of form HUD-52722)	\$83.61	\$83.61
Part A, Line 05 times Section 2, Line 15, Column B)	\$88,376	\$88,376
<u> </u>	7.2,2.2	+,
ufficiency	\$0	\$0
y loan amortization	\$9,823	\$9,823
		\$9,823 \$0
ent in lieu of taxes (PILOT)	\$0	\$2,000
of independent audit ing for resident participation activities	\$2,000 \$2,000	\$2,000
management fee		\$2,000 \$4,512
•	\$4,512	· ' '
nation technology fee	\$2,256	\$2,256
repositioning fee	\$0	\$0
attributable to changes in federal law, regulation, or economy	\$0	\$0
Add-Ons (Sum of Part A, Lines 07 through 15)	\$20,591	\$20,591
Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16	\$521,567	\$521,567
ula Income		
formula income	\$53.30	\$53.30
change in utility allowances	\$0.00	\$0.00
adjusted formula income (Sum of Part B, Lines 01 and 02)	\$53.30	\$53.30
Formula Income (Part B, Line 03 times Section 2, Line 15, C	Column B) \$56,338	\$56,338
Formula Provisions		
g-to-Work (MTW)	\$0	\$0
ition funding	\$0	\$0
•	\$0	\$0
Other Formula Provisions (Sum of Part C, Lines 01 throu	ugh 03) \$0	\$0
lation of Formula Amount		
ula calculation (Part A, Line 17 minus Part B, Line 04 plus Part	C, Line 04) \$465,229	\$465,229
of independent audit (Same as Part A, Line 10)		\$2,000
		\$465,229
	Ţ.00,==0	+,===
		\$465,229
		\$0
· · · · · · · · · · · · · · · · · · ·		\$0
	(Line 03)	\$0
of in ula Ilat ila i	independent audit (Same as Part A, Line 10) amount (greater of Part D, Lines 01 or 02) ion of Operating Subsidy (HUD Use Only) amount (same as Part D, Line 03) ent due to availability of funds cretionary adjustments	andependent audit (Same as Part A, Line 10) \$2,000 amount (greater of Part D, Lines 01 or 02) \$465,229 ion of Operating Subsidy (HUD Use Only) amount (same as Part D, Line 03) ent due to availability of funds

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1						
1. N	ame and Address of Public	Housing	Agenc	y:				2. Fund	ding	Period: 01/	01/2017 to	o 12/31/2017
18	aginaw Housing Commission 803 Norman Street AGINAW, MI, 48601							3. Туре	✓ (Submission Original Revision No	1.	
	CC Number:		5. Fisca	al Year End:				6. One	ratin	g Fund Pro	iect Nur	nber:
	-3029		12/3		6/30	9/30		MI	0	0 6 0	0 0	0 1 3
	UNS Number:		12,0	0,0. &	<u> </u>	0,00	HUD Use O		U		0 0	0 1 1 0
			9 POE	O Code:			1100 030 0		cial	Analyst:		
	34909681		0528					Valer				
	0-100001		0320	,	Section	n 2						
Calc	culation of ACC Units for th	e 12-mon	th neric	od from July				firet d	av of	f the Fundir	na Perior	d·
	Units on 7/1/2015 +	1	Added 1		-		its Deleted from A	1	ay 01 =	ACC Unit		
7.00	81	Onits	0	10 A00		UII	0	<i>-</i>		81	3 011 0/0	0/2010
											olumn C	
Line	(atogory			<u>Colu</u>	ımn A		Column	B		_		
No.	Category			Unit N	l onths		Eligible Unit Month	ns(EUN	ls)		Participa Months	ation Unit
Cato	⊔ egorization of Unit Months:						☐First of Mo	nth			vioriti13	
	upied Unit Months						✓ Last of Mo					
01	Occupied dwelling units - by pu	ıblic										
	housing eligible family under le				937		9	37			937	
02	Occupied dwelling units - by Ph	ΗA										
	employee, police officer, or oth personnel who is not otherwise public housing				0						0	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subside	unding ious			0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modernization	1			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occup by police officers and that also special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty los	sses			9			9				
10	Units vacant due to changing m	narket			0			0				
L	conditions				0							
11	Units vacant and not categorize	ed above			38							
Othe	er ACC Unit Months				-							
12	Units eligible for asset reposition	ng fee			0							
	and still on ACC (occupied or v	racant)										
13	All other ACC units not categor	avode besi			0	_						

>-1-	oletiana Basadan Hait Mantha		Oper	ating Fund Project Numb MI0060000
alc <u>)</u> 4	ulations Based on Unit Months: Limited vacancies		30	
5	Total Unit Months	004		027
6	Units eligible for funding for resident	984	976	937
O	participation activities (Line 15C divided			78
	· · ·			70
	by 12)	ana a Laurela		
spec 7	cial Provision for Calculation Of Utilities Exp	ense Levei:		
1	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$387.22	\$387.22
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$393.03	\$393.03
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$383,597	\$383,597
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$8.91	\$8.91
5 6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$8,696	\$8,696
	Ons	iii b)	ψ0,000	φο,οσο
7	Self-sufficiency		\$0	\$0
8	·		\$14,340	\$14,340
	Energy loan amortization			' '
9	Payment in lieu of taxes (PILOT)		\$4,569	\$4,569
0	Cost of independent audit		\$2,000	\$2,000
1	Funding for resident participation activities		\$1,950	\$1,950
2	Asset management fee		\$3,936	\$3,936
3	Information technology fee		\$1,968	\$1,968
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$28,763	\$28,763
7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$421,056	\$421,056
art I	B. Formula Income			
1	PUM formula income		\$71.00	\$71.00
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$71.00	\$71.00
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$69,296	\$69,296
art (C. Other Formula Provisions	, ,		•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
3 4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ0	Ψ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$351,760	\$351,760
2	Cost of independent audit (Same as Part A, Line 10		\$2,000	\$2,000
		•		
3 ort F	Formula amount (greater of Part D, Lines 01 or 02)		\$351,760	\$351,760
	E. Calculation of Operating Subsidy (HUD Use Onl	уі		0054 700
1	Formula amount (same as Part D, Line 03)			\$351,760
2	Adjustment due to availability of funds			\$0
2	HUD discretionary adjustments			\$0
3 14	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
2	corse Housing Commission 66 HYACINTHE Street CORSE, MI, 48229-1629						3. Туре	✓	Submission: Original Revision No
	CC Number:		5. Fiscal Year End:				6 One	atin	g Fund Project Number:
	-0397		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		M I	0	0 7 0 0 0 0 0 1
	UNS Number:			0/00 🗀	5/00	HUD Use O			
	ono mamban.	-	8. ROFO Code:			1100 036 0		اماما	Analyst:
0	93830388		0528						Foster
- 0	33030300			Section	n 2		7 111901	u D.	
Calc	culation of ACC Units for the 12	-mont					first d	av o	f the Funding Period:
	1		Added to ACC	- to Juli		nits Deleted from AC		ay 0 =	ACC Units on 6/30/2016
7.00	200	711113 7	0		UII	0	,,		200
									Column C
Line	Category		Colu	mn A		Column	B		
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cato	egorization of Unit Months:					✓ First of Mo	nth		Months
	upied Unit Months					Last of Mo			
01	Occupied dwelling units - by public								
	housing eligible family under lease		2	,004		2,0	04		2,004
02	Occupied dwelling units - by PHA								
	employee, police officer, or other se personnel who is not otherwise eligil public housing			0					0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months					 			
05	Units undergoing modernization			0			0		
06	Special use units			12			12		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing marke	t		0			0		
	conditions			0					
11	Units vacant and not categorized ab	ove		384					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fe			0					
	and still on ACC (occupied or vacan								
13	All other ACC units not categorized :	ahove	1	Ο					

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
4	Limited vacancies		72	
5	Total Unit Months	2,400	2,088	2,004
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			167
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$438.65	\$438.65
2	Inflation factor		1.01500	1.01500
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$445.23	\$445.23
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$929,640	\$929,640
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$55.09	\$55.09
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$115,028	\$115,028
\dd-(,		. ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$13,877	\$13,877
0	Cost of independent audit		\$7,500	\$7,500
1	Funding for resident participation activities			
2			\$4,175	\$4,175
	Asset management fee Information technology fee		\$0	\$0
3			\$4,800	\$4,800
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$30,352	\$30,352
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,075,020	\$1,075,020
art E	3. Formula Income			
)1	PUM formula income		\$99.94	\$99.94
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$99.94	\$99.94
4	Total Formula Income (Part B, Line 03 times S	ection 2. Line 15. Column B)	\$208,675	\$208,675
	C. Other Formula Provisions		, , , , , ,	¥ ==,,==
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C. Lines 01 through 03)	·	
	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od whee De 1 O. Line O.C.	**************************************	#200 0.15
)1	Formula calculation (Part A, Line 17 minus Part B		\$866,345	\$866,345
2	Cost of independent audit (Same as Part A, Line 1		\$7,500	\$7,500
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$866,345	\$866,345
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$866,345
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1							
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ding	Period:	01/01/20	17 to 12/3	1/2017
V	iver Rouge Housing Commission ISGER RIVE OUGE, MI, 48218-1159						3. Туре		Submiss Original Revision			
	.CC Number:	1	5. Fiscal Year End:				6 One	ratin	a Fund	Project N	Number	
	:-3131		□ 12/31 □ 3/31 ☑	6/30	9/30		M I	T	0 8	_ -	0 0 0) 1
	UNS Number:		12/515/51 ♥	0/30	3/30	HUD Use O		U	0 0	0 0	0 0 0	, , ,
7.0	ONS Number.	-	0.00000.1			HOD OSE O						
	32506831		8. ROFO Code:				Valer		Analyst	:		
0	32500831		0528	Cootion	- 2		valei	ie Sii	115			
Cala	vulation of ACC Units for the 4) mani	th mariad frame luly	Section			firat d	214.0	f the Fu	ndina Da	wie d.	
	culation of ACC Units for the 12 C Units on 7/1/2015 +		Added to ACC	i to June					1			c
ACC	300 +	Units /	0		Un	nits Deleted from AC	<i>:</i> C	=		300	6/30/201	b
	300					<u> </u>			,			
Line			Colu	mn A		Column	В			Colum		
No.	Category			/lonths		Eligible Unit Month	_ ns(EUN	ls)	Resid		icipation	Unit
_										Mont	ns	
	egorization of Unit Months:					✓ First of Mo Last of Mo						
	upied Unit Months					Last Of IVIO	TIUTI	1				
01	Occupied dwelling units - by public housing eligible family under lease		3	,547		3,5	47			3,5	47	
02	Occupied dwelling units - by PHA			, -						-,-		
02	employee, police officer, or other se personnel who is not otherwise elig public housing			0							0	
03	New units - eligible to receive subsiduring the funding period but not in on Lines 01, 02, or 05-13	cluded		0			0				0	
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy	ing		0			0				0	
Vaca	ant Unit Months											
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses			0			0					
10	Units vacant due to changing market	et		0			0					
L	conditions			0								
11	Units vacant and not categorized at	oove		53								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong for			0								
13	and still on ACC (occupied or vacal			0								
11.5	TAIL OTHER ACA, DIDIS DOLCAREDORIZAN											

				ating Fund Project Nun MI00800
alc	ulations Based on Unit Months:			
1	Limited vacancies		53	
5	Total Unit Months	3,600	3,600	3,547
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			296
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$454.33	\$454.33
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$461.14	\$461.14
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,660,104	\$1,660,104
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$88.64	\$88.64
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$319,104	\$319,104
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,496	\$2,496
10	Cost of independent audit		\$7,450	\$7,450
1	Funding for resident participation activities		\$7,400	\$7,400
2	Asset management fee		\$0	\$0
13	Information technology fee		\$7,200	\$7,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$24,546	\$24,546
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,003,754	\$2,003,754
art	B. Formula Income	,		
)1	PUM formula income		\$105.05	\$105.05
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$105.05	\$105.05
)4		ection 2, Line 15, Column B)	\$378,180	\$378,180
	C. Other Formula Provisions	zetteri 2, Eine 10, Column 2)	ψο: σ,: σσ	40.0,.00
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
13 14		t C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	co, Enico or unough oo)	ΨU	φυ
		Line 04 plus Port C. Line 04\	¢4 605 574	¢4 coe e74
)1)2	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1		\$1,625,574	\$1,625,574 \$7,450
	,	,	\$7,450 \$4,635,574	\$7,450 \$1,635,574
3 art	Formula amount (greater of Part D, Lines 01 or 02)		\$1,625,574	\$1,625,574
	E. Calculation of Operating Subsidy (HUD Use On	'y <i>)</i>		Φ4 COE E74
)1	Formula amount (same as Part D, Line 03)			\$1,625,574
)2)3	Adjustment due to availability of funds			\$0
1.5	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							,.				
					Section	1					
1. N	ame and Address of P	Public I	Housing	Agency:				2. Fund	ding	Period: 01/01/2017	to 12/31/2017
3	lint Housing Commission 820 RICHFIELD Road							3. Туре		Submission: Original Revision No.	
	LINT, MI, 48506-2616 .CC Number:			5. Fiscal Year End	١.			6 One		g Fund Project Nur	mhor:
	-3012					9/30		ī			
	UNS Number:			12/31 3/31 <u>[</u>	♥ 6/30 □ \$	9/30	IIIID III O		U	0 9 0 0 0	0 0 1
7. 0	ons number:						HUD Use C				
				8. ROFO Code:						Analyst:	
0	55272827			0528	0 4:			Lidi E	. AIII	Тепіа	
<u> </u>	1.41		40	4	Section					(d. E. B. C. B. C.	•
	culation of ACC Units f									1	
ACC	Units on 7/1/2015	+	Units	Added to ACC	-	Units	Deleted from A	CC	=	ACC Units on 6/3	30/2016
	195			<u> </u>			0			195	
Line				Co	lumn A		Column	В		Column C	<u>;</u>
No.	(atagory	<i>'</i>		·	t Months	Flid	gible Unit Montl	_ ns/FUN	ls)	Resident Particip	ation Unit
				-	· month				,	Months	
Cate	egorization of Unit Mor	nths:					✓ First of Mo				
	upied Unit Months					-	☐Last of Mo	ntn	1		
01	Occupied dwelling units -				1,991		1,9	91		1,991	
00	housing eligible family un				1,551		1,0	J 1		1,001	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security		0					0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included		0			0		0	ı
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previou	nding		0			0		0	
Vac	ant Unit Months			+							
05	Units undergoing modern	ization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and that special use units							0			
07	Units vacant due to litigati	ion			0			0			
80	Units vacant due to disast	ters			0			0			
09	Units vacant due to casua	alty loss	es		0			0			
10	Units vacant due to chang	ging ma	rket		0			0			
	conditions				0			U			
11	Units vacant and not cate	gorized	above		349						
Othe	er ACC Unit Months			•							
12	Units eligible for asset rep				0						
13	and still on ACC (occupie				0						

			орс.	ating Fund Project Num MI00900
alc	ulations Based on Unit Months:			
4	Limited vacancies		70	
5	Total Unit Months	2,340	2,061	1,991
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			166
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		
10.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$320.65	\$320.65
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.46	\$325.46
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$670,773	\$670,773
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$145.94	\$145.94
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$300,782	\$300,782
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$4,150	\$4,150
2	Asset management fee		\$9,360	\$9,360
3	Information technology fee		\$4,680	\$4,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$20,198	\$20,198
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$991,753	\$991,753
art E	3. Formula Income			
)1	PUM formula income		\$187.06	\$187.06
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$187.06	\$187.06
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$385,531	\$385,531
art C	C. Other Formula Provisions	•		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	<u> </u>	·	
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$606,222	\$606,222
2	Cost of independent audit (Same as Part A, Line 1		\$2,008	\$2,008
3	Formula amount (greater of Part D, Lines 01 or 02		\$606,222	\$606,222
	. Calculation of Operating Subsidy (HUD Use On			• •
1	Formula amount (same as Part D, Line 03)			\$606,222
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	TIOD discretionary adjustifierts			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1					
1. N	lame and Address of Pu	ublic ł	lousing	Age	ency:				2. Fund	ding	Period: 01/01/2017	' to 12/31/2017
3	lint Housing Commission 820 RICHFIELD Road								3. Туре	✓	Submission: Original Revision No.	
	LINT, MI, 48506-2616 CC Number:			5 E	iscal Year End:				6 One		g Fund Project Nu	ımber:
	-3012				12/31 3/31 2	6/20 🗆	9/30		M I			
	UNS Number:			ı	12/31 3/31 🔻	0/30	9/3(U	0 9 0 0 0	0 0 2
/. D	ons number.							HUD Use O				
					OFO Code:				Finan Lidi E		Analyst:	
U	55272827			0	528	04	- 0		Lidi L	. AIII	Ієпіа	
Cala	oulation of ACC Units to	41	40	. م. ماله		Section			£:		f tha Francisco Davi	
	culation of ACC Units for Units on 7/1/2015					to Jun					1	
ACC	96	+	Units	Add	ed to ACC	-	Un	nits Deleted from AC	C	=	ACC Units on 6	30/2016
	90			0				0			96	
Line	_				Colu	mn A		Column	В		Column	
No.	(atagory					lonths		Eligible Unit Month	– ns/EUN	ls)	Resident Partici	•
					O i iii ii	.0				,	Months	5
Cate	egorization of Unit Mon	ths:						✓ First of Mo				
	upied Unit Months							☐Last of Mo	ntn			
01	Occupied dwelling units - b				1	,088		1,0	88		1,088	R
00	housing eligible family und				• • • • • • • • • • • • • • • • • • • •	,000		1,0	00		1,000	
02	Occupied dwelling units - t employee, police officer, o personnel who is not other public housing	or other	security			0						0
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13					0			0			0
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0			0
Vac	ant Unit Months									1		-
05	Units undergoing moderniz	zation				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are of by police officers and that special use units								0			
07	Units vacant due to litigation	on				0			0			
80	Units vacant due to disaste	ers				0			0			
09	Units vacant due to casual	Ity losse	es			0			0			
10	Units vacant due to changi	ing mai	rket						Λ			
	conditions					0			0			
11	Units vacant and not categ	gorized	above			52						
Oth	er ACC Unit Months											
12	Units eligible for asset repo					0						
13	and still on ACC (occupied					0						
11.5	TAILOUTEL ALL. TITLES DOT COL											

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			WIIOO30000
<u>Caic</u> 14	Limited vacancies		35	
15	Total Unit Months	1.152		1,088
16	Units eligible for funding for resident	1,152	1,135	1,000
10	participation activities (Line 15C divided			91
	by 12)			•
Snec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
17	Unit months for which actual consumption	Selise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$456.63	\$456.63
02	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$463.48	\$463.48
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$526,050	\$526.050
	ies Expense Level (UEL)		ψ020,000	4020,000
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722)	\$107.59	\$107.59
05 06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$122,115	\$122,115
		IIIII <i>b)</i>	\$122,113	\$122,113
Add-0			(0	Φ0
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$2,008	\$2,008
11 12	Funding for resident participation activities		\$2,275	\$2,275
13	Asset management fee Information technology fee		\$4,608	\$4,608
14			\$2,304	\$2,304
15	Asset repositioning fee Costs attributable to changes in federal law, regula	otion or accommy	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,195	
	, , ,	<u>'</u>		\$11,195
17	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine 06 plus Line 16)	\$659,360	\$659,360
01	PUM formula income		\$100.22	\$100.22
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	ups 01 and 02)	\$100.22	\$100.22
			\$113,750	\$113,750
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$113,750	\$113,750
	C. Other Formula Provisions		40	Φ0
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding		\$0	\$0
03	Other	# C 1 in a 2 Od #harringh 02)	\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus David C. Line Of	# F45.040	ΦΕ4Ε 040
01	Formula calculation (Part A, Line 17 minus Part B		\$545,610	\$545,610
02	Cost of independent audit (Same as Part A, Line 1		\$2,008	\$2,008
03	Formula amount (greater of Part D, Lines 01 or 02		\$545,610	\$545,610
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		AF (- 2 · 2
01	Formula amount (same as Part D, Line 03)			\$545,610
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0 \$0
04				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

														
						Section	า 1							
1. N	ame and Address of Pu	ublic F	lousing	Age	ency:				2. Fund	ding	Period	: 01/01/	2017 to	12/31/2017
3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616								3. Туре	✓	Submis Original Revision			
	CC Number:			5 Fi	iscal Year End:				6 One	ratin	g Fund	Projec	- + Num	hor:
	-3012			_	2/31 3/31 2	6/30	9/30		M I	0	0 9	0 0		0 0 3
	UNS Number:			ш.	2/31 3/31 👽	0/30 🗀	3/3(HUD Use C		U	0 9	0 0	U	0 0 3
7.0	ONS Number.			0 B	050 0-4-			HOD OSE O		-!-!	A I	4 -		
	55272827				OFO Code:				Ira Th		Analys	t:		
U	55212821			0	528	04	- 0	<u> </u>	IIa III	ЮПР	5011			
Cala	vulation of ACC Units to	41	40	م مر ماله		Section			. . :		f tha Fu	!	Daulad	1.
	culation of ACC Units for Units on 7/1/2015					i to Jun					1			
ACC	192	+	Units	Adde 0	ed to ACC	-	Un	nits Deleted from AC	C	=	ACC	Units o	on 6/30	1/2016
	192			0				0				192		
Line No.	('atagary				<u>Colu</u> Unit M	mn A Ionths		Column Eligible Unit Montl	_	ls)	Resid	dent Pa	-	ation Unit
_										- /		Мо	nths	
	egorization of Unit Mont	ths:						✓ First of Mo						
	upied Unit Months			-				Last of IVIC) I I I I I					
01	Occupied dwelling units - be housing eligible family und				1.	,378		1,3	78				1,378	
02	Occupied dwelling units - b					,		.,0					.,	
02	employee, police officer, or personnel who is not other public housing	rother	security			0							0	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	out not	included			0			0				0	
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ous fur previou	nding			0			0				0	
Vac	ant Unit Months													
05	Units undergoing moderniz	zation				0			0					
06	Special use units					48			48					
06a	Units on Line 02 that are o by police officers and that a special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casual	ty losse	es			48			48					
10	Units vacant due to changi	ing mar	ket						0					
	conditions					0			0					
11	Units vacant and not categ	gorized	above			830								
Oth	er ACC Unit Months													
12	Units eligible for asset repo	_				0								
13	and still on ACC (occupied					0								
11.3	TAILOUNEL ALL, UNIIS DOT CAT		a.n.n/A	- 1										

			Oper	ating Fund Project Numb MI0090000
	ulations Based on Unit Months:			
14	Limited vacancies		69	
5	Total Unit Months	2,304	1,543	1,378
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			115
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		•	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$470.37	\$470.37
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$477.43	\$477.43
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$736,674	\$736,674
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$121.01	\$121.01
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$186,718	\$186,718
Add-				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$2,875	\$2,875
12	Asset management fee		\$9,216	\$9,216
13	Information technology fee		\$4,608	\$4,608
14	Asset repositioning fee		\$4,608	\$4,608 \$0
15	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through			T -
	, , ,	<i>'</i>	\$18,707	\$18,707
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$942,099	\$942,099
	3. Formula Income			
)1	PUM formula income		\$77.81	\$77.81
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$77.81	\$77.81
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$120,061	\$120,061
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04	\$822,038	\$822,038
JI	Cost of independent audit (Same as Part A, Line 1		\$2,008	\$2,008
	The state of the s	· ·	\$822,038	\$822,038
)2	Formula amount (greater of Part D. Lines 01 or 02		, , , , , , , , , , , , , , , , , , ,	Ţ - ,
)2)3	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or	ılv)		
02 03 Part E	. Calculation of Operating Subsidy (HUD Use Or	ily)		\$822 038
02 03 Part E 01	E. Calculation of Operating Subsidy (HUD Use Or Formula amount (same as Part D, Line 03)	ıly)		\$822,038 \$0
02 03 Part E	. Calculation of Operating Subsidy (HUD Use Or	lly)		\$822,038 \$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of I	Public I	Housing	g Agency:					2. Fun	ding	Period	l: 01/01/	2017 to 1	2/31/2017
3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616								3. Тур	✓ (Submis Original Revision			
-	CC Number:			5. Fiscal Ye	ear End:				6. Ope	ratin	g Fund	Projec	t Numb	er:
С	C-3012			<u> </u>	3/31	6/30	9/30)	м і	0	0 9			
7. D	UNS Number:							HUD Use C	nly	-	1			1 1
				8. ROFO Co	ode:				1	ncial	Analys	st:		
0	55272827			0528						E. Arm				
						Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period fro	om July	1 to Jun	e 30	that is prior to the	e first d	lay of	the Fu	unding	Period:	
ACC	C Units on 7/1/2015	+	Units	Added to A	CC	-	Un	its Deleted from A	CC	=	ACC	Units o	on 6/30/2	2016
	180			0				0				180		
Line No.	Category	y				<u>ımn A</u> Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Resi	dent Pa	<u>ımn C</u> ırticipati ınths	on Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo						
Occ	cupied Unit Months							Last of Mo	onth					
01	Occupied dwelling units				1	200		1.2	00			4	1 200	
	housing eligible family u				ı	,299		1,2	.99				1,299	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0				0	
	ant Unit Months									·				
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan	iging ma	rket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above			861								
	er ACC Unit Months	,									_			
12	Units eligible for asset re		-			0								
13	and still on ACC (occupi					0								
110		altyunz	cu abuve	1		U								

			Oper	ating Fund Project Num MI009000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		65	
5	Total Unit Months	2,160	1,364	1,299
6	Units eligible for funding for resident			•
	participation activities (Line 15C divided			108
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	pense I evel:		
7	Unit months for which actual consumption	501155 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$469.98	\$469.98
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$477.03	\$477.03
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$650,669	\$650,669
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$140.20	\$140.20
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$191,233	\$191.233
dd-(•	5)	\$101,200	Ψ.σ.,=σσ
			\$0	\$0
7	Self-sufficiency		· ·	
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$2,700	\$2,700
2	Asset management fee		\$8,640	\$8,640
3	Information technology fee		\$4,320	\$4,320
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,668	\$17,668
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$859,570	\$859,570
art E	3. Formula Income	,		
1	PUM formula income		\$80.70	\$80.70
2	PUM change in utility allowances		\$0.00	\$0.00
 3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$80.70	\$80.70
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$110,075	\$110,075
		ection 2, Line 13, Column b)	\$110,073	\$110,073
	C. Other Formula Provisions		00	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$749,495	\$749,495
2	Cost of independent audit (Same as Part A, Line 1		\$2,008	\$2,008
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$749,495	\$749,495
art E	Calculation of Operating Subsidy (HUD Use Or		·	
1	Formula amount (same as Part D, Line 03)			\$749,495
	Adjustment due to availability of funds			\$0
2				· ·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1						
1. N	ame and Address of Publ	lic Hous	ing A	Agency:				2. Fund	ding	Period: 0	1/01/2017	7 to 12/31/201
3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616							3. Туре	✓ (Submissio Original Revision No		
	CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:				
	-3012		1	☐ 12/31 ☐ 3/31 ☑ 6/30 ☐ 9/30					 			
	UNS Number:		L		HUD Use O		U	0 9 0	0 0	0 0 6		
7.0	ONS Number.		-						Financial Analyst:			
	55272827			8. ROFO Code:								
U	00212021			0528 Lidi E. Armenta Section 2								
Cala	vulation of ACC Units for t	ho 10 m		h nariad from July (first d		the Fund	ina Dari	ind.
	culation of ACC Units for t			added to ACC	i to June			1		1		
ACC	90 +	Un	Its A	0	• •	Un	nits Deleted from AC	<i>.</i> (C	=	ACC Un		30/2016
	1						0					
Line				Colu	mn A		Column	В			Column	
No.	Category			· ·	/lonths		Eligible Unit Month	ns(EUN	ls)	Residen		ipation Unit
											Months	<u> </u>
	egorization of Unit Months	S:					First of Mo					
	upied Unit Months	I. P -					Last of Ivio	711111				
01	Occupied dwelling units - by phousing eligible family under				974		9	74			974	4
02	Occupied dwelling units - by F											
02	employee, police officer, or of personnel who is not otherwis public housing	ther secu		0								0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	not includ	ded		0			0				0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s funding evious			0			0				0
Vaca	ant Unit Months											
05	Units undergoing modernization	on			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that also special use units		as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty l	osses			0			0				
10	Units vacant due to changing	market			0			0				
L	conditions				0	_						
11	Units vacant and not categorize	zed abov	е		106							
Othe	er ACC Unit Months											·
12	Units eligible for asset reposit	-			0							
	and still on ACC (occupied or											
13	All other ACC units not category	orized abo	01/0	1	Ο							

			Oper	ating Fund Project Numb MI009000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	1,080	1,006	974
6	Units eligible for funding for resident	3,000	1,000	
	participation activities (Line 15C divided			81
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$318.17	\$318.17
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.94	\$322.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$324,878	\$324,878
Jtiliti	es Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722)	\$132.18	\$132.18
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$132,973	\$132,973
dd-((d iii)	Ψ102,010	ψ102,070
			ФО.	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$2,025	\$2,025
2	Asset management fee		\$4,320	\$4,320
3	Information technology fee		\$2,160	\$2,160
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$10,513	\$10,513
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$468,364	\$468,364
art E	3. Formula Income			
1	PUM formula income		\$196.65	\$196.65
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$196.65	\$196.65
4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$197,830	\$197,830
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , ,	***************************************	,,,,,,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		t C. Lines 01 through 03)	\$0	
	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	ΨU	\$0
	Calculation of Formula Amount	Line O4 plus Bert O. Ura O4)	070 504	Ф070 F04
1	Formula calculation (Part A, Line 17 minus Part B,		\$270,534	\$270,534
2	Cost of independent audit (Same as Part A, Line 1		\$2,008	\$2,008
3	Formula amount (greater of Part D, Lines 01 or 02		\$270,534	\$270,534
	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$270,534
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	βA	gency:				2. Fund	ding	Period: 01/01/2	2017 to 12/31/20	017
3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616								3. Туре	✓ (Submission: Original Revision No.		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project	Number:	
	-3012									 			0
7. D	UNS Number:							HUD Use C	nlv	_	1 - 1 - 1 - 1 -	1 - 1 - 1 - 1	_
				8	. ROFO Code:					cial	Analyst:		
0	55272827			٠.	0528				Lidi E				
				-	0020	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	f the Fundina F	eriod:	_
	C Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		=	ACC Units or		_
	65				0	†		0			65		
		+				_	ı	0.1	_		Colur	nn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident Par	 rticipation Un nths	it
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				_
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u					654		6	554			654	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security	•		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			162							
	er ACC Unit Months												
12	Units eligible for asset re		-	_		36	_						
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb MI0090000
alcı 4	ulations Based on Unit Months:		26	
5	Total Unit Months	852	680	654
3 3	Units eligible for funding for resident	632	080	004
,	participation activities (Line 15C divided			55
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	Jense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$508.46	\$508.46
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$516.09	\$516.09
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$350,941	\$350,941
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$101.40	\$101.40
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$68,952	\$68,952
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$1,375	\$1,375
2	Asset management fee		\$3,408	\$3,408
3	Information technology fee		\$1,704	\$1,704
4	Asset repositioning fee		\$94,485	\$94,485
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$102,980	\$102,980
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$522,873	\$522,873
art E	3. Formula Income	,		
1	PUM formula income		\$111.24	\$111.24
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line		\$111.24	\$111.24
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$75,643	\$75,643
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art C	D. Calculation of Formula Amount		<u></u>	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$447,230	\$447,230
2	Cost of independent audit (Same as Part A, Line 1		\$2,008	\$2,008
3	Formula amount (greater of Part D, Lines 01 or 02)	\$447,230	\$447,230
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$447,230
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					7									
						Section	า 1							
1. N	ame and Address of P	Public I	Housing	Age	ncy:				2. Fund	ding	Period: 01/01/2017 to	12/31/2017		
3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616								3. Type of Submission: Original Revision No.					
	CC Number:			5 Fi	scal Year End:				6 One	ratin	a Fund Project Num	ner:		
	-3012				☐ 12/31 ☐ 3/31 ✔ 6/30 ☐ 9/30						6. Operating Fund Project Number:			
	UNS Number:			L 14	HUD Use On						0 9 0 0 0	, , , ,		
7.0	ONS Number.				050.0.1			HOD OSE O	Financial Analyst:					
	55272827				OFO Code:									
U	33212821			Ut	0528 Lidi E. Armenta Section 2									
Cala	vulation of ACC Units t	far tha	12 man	4b no					first d		f the Funding Deried			
	culation of ACC Units for Units on 7/1/2015				ed to ACC	to Jun					1			
ACC	110	+	Units	0	ed to ACC	-	Ur	nits Deleted from AC	<i>.</i> c	=	ACC Units on 6/30,	2010		
	110			<u> </u>				0			_			
Line					Colu	mn A		Column	В		<u>Column C</u>			
No.	Category	/				lonths		Eligible Unit Montl	_ ns(EUN	ls)	Resident Participa	tion Unit		
_											Months			
	egorization of Unit Mo					✓ First of Mo								
	upied Unit Months							Last of IVIC	or itt i					
01	Occupied dwelling units - housing eligible family un				1.	,276		1,2	76		1,276			
02	Occupied dwelling units -					,		.,_			., 0			
02	employee, police officer, personnel who is not othe public housing	or other	security		0						0			
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0			
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previo	nding us			0			0		0			
Vac	ant Unit Months									1				
05	Units undergoing modern	ization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litigat	tion				0			0					
80	Units vacant due to disas	ters				0			0					
09	Units vacant due to casua	alty loss	es			0			0					
10	Units vacant due to chang	ging ma	rket						0					
	conditions					0			U					
11	Units vacant and not cate	gorized	above			44								
Oth	er ACC Unit Months													
12	Units eligible for asset rep					0								
13	and still on ACC (occupie					0								

			Oper	ating Fund Project Numl MI009000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,320	1,316	1,276
6	Units eligible for funding for resident	1,020	1,010	•
	participation activities (Line 15C divided			106
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$306.74	\$306.74
2	Inflation factor		1.01500	1.01500
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.34	\$311.34
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$409,723	\$409,723
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$113.41	\$113.41
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$149,248	\$149,248
dd-(Ons	,		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,825	\$11,825
0	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$2,650	\$2,650
2	Asset management fee		\$5,280	\$5,280
3	Information technology fee			
<u>3</u> 4	Asset repositioning fee		\$2,640 \$0	\$2,640
5		ation or accommy		\$0
ე 6	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	, , ,	<u>'</u>	\$24,403	\$24,403
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$583,374	\$583,374
art I	B. Formula Income			
1	PUM formula income		\$261.80	\$261.80
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$261.80	\$261.80
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$344,529	\$344,529
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	* -	**
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$238,845	\$238,845
2	Cost of independent audit (Same as Part A, Line 1		\$2,008	\$2,008
3	Formula amount (greater of Part D, Lines 01 or 02		\$238,845	\$238,845
	E. Calculation of Operating Subsidy (HUD Use On		Ψ200,040	Ψ200,040
ан Е 1	Formula amount (same as Part D, Line 03)	,,		\$238,845
2	Adjustment due to availability of funds			\$230,645 \$0
)3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02)		\$0 \$0
14				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of Pul	blic H	lousing	Agency:					2. Fund	ding	Period: 01/01/2	2017 to 12/31/201	
3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616								3. Туре	V	Submission: Original Revision No.		
	CC Number:			5 Fiscal	Year End:				6. Operating Fund Project Number:				
	-3012			☐ 12/31 ☐ 3/31 ☑ 6/30 ☐ 9/30									
	UNS Number:			HUD Use O						U	0 9 0 0	0 0 1 4	
1.0	ONO Number.		·	8. ROFO Code:					Financial Analyst:				
0	55272827				Code:								
U	33212021			0526	0528 Lidi E. Armenta Section 2								
Calc	culation of ACC Units for	r tha '	12-man	th pariod	from July				firet d	av of	f the Eundina E	Pariod:	
		+		Added to		- LO Julio		its Deleted from A	1	ay 01 =	ACC Units or		
AUC	93	T	Offics /	0	ACC		UII	0		_	93	1 0/30/2010	
				1							Colur	mn C	
Line	Category				<u>Colu</u>	mn A		Column	<u>B</u>				
No.	Category				Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUN	ls)	Resident Par Mor	rticipation Unit	
Cata	│ egorization of Unit Month	hoi						✓ First of Mo	nth		IVIOI	1015	
	<u> </u>						Last of Mo						
01	upied Unit Months Occupied dwelling units - by	v nuhlii	C:										
	housing eligible family unde				1	,077		1,0	77		1,	,077	
02	Occupied dwelling units - by	y PHA											
	employee, police officer, or personnel who is not otherw public housing				0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13					0			0			0	
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on p Calculation of Operating Sul	us fun reviou	ding			0			0			0	
Vaca	ant Unit Months			'				 					
05	Units undergoing moderniza	ation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are oc by police officers and that al special use units								0				
07	Units vacant due to litigation	า				0			0				
80	Units vacant due to disaster	rs				0			0				
09	Units vacant due to casualty	y losse	es .			0			0				
10	Units vacant due to changin	ng mar	ket			0			0				
	conditions					U							
11	Units vacant and not catego	orized a	above			39							
Othe	er ACC Unit Months												
12	Units eligible for asset repos	sitiong	fee			0	_						
	and still on ACC (occupied												
13	All other ACC units not cate	anriza	avode h	1		Ω							

				ating Fund Project Nun MI00900
alc	ulations Based on Unit Months:			
4	Limited vacancies		33	
5	Total Unit Months	1,116	1,110	1,077
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			90
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$420.75	\$420.75
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$427.06	\$427.06
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$474,037	\$474,037
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$119.22	\$119.22
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$132,334	\$132,334
	Ons	,		. ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$2,250	\$2,250
12	Asset management fee		\$4,464	\$4,464
3	Information technology fee		\$2,232	\$2,232
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,954	\$10,954
17	, , ,	<u> </u>	· ·	\$617.325
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ine 06 plus Line 16)	\$617,325	\$017,325
)1	PUM formula income		\$118.78	\$118.78
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$118.78	\$118.78
		· · · · · · · · · · · · · · · · · · ·	· ·	
)4		ection 2, Line 15, Column B)	\$131,846	\$131,846
	C. Other Formula Provisions		* 0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	# O Linea 04 (horses) 22)	\$0	\$0
4	<u> </u>	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			.
)1	Formula calculation (Part A, Line 17 minus Part B		\$485,479	\$485,479
2	Cost of independent audit (Same as Part A, Line 1	,	\$2,008	\$2,008
3	Formula amount (greater of Part D, Lines 01 or 02		\$485,479	\$485,479
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$485,479
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04		nua Lina (12) minua Lina (12)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												
					Section	1 1						
1. N	ame and Address of P	Public I	Housing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12	/31/2017	
3	lint Housing Commission 820 RICHFIELD Road LINT, MI, 48506-2616							3. Туре	V	Submission: Original Revision No.		
	CC Number:			5. Fiscal Year End	d·			6 One	Ш.	g Fund Project Numbe	r·	
	-3012			☐ 12/31 ☐ 3/31 ✔ 6/30 ☐ 9/30								
	UNS Number:								U	0 9 0 0 0 0	1 5	
7.0	ONS Number.			0.00000.1			HUD Use O	Financial Analyst:				
	55272827			8. ROFO Code:								
U	55212821			0528	0528 Lidi E. Armenta Section 2							
Cala	vulation of ACC Units f	4	10	the manifest frame led				£!	1	i tha Fundina Daviad.		
	culation of ACC Units f C Units on 7/1/2015									1	140	
ACC	159	+	Units	Added to ACC	-	Unit	s Deleted from AC	C	=	ACC Units on 6/30/20)16	
	109						0			159		
Line				Co	olumn A		Column	В		Column C		
No.	(atagory	′			t Months	E	ligible Unit Month	- ns(EUM	s)	Resident Participation	n Unit	
				Oili	· Months				,	Months		
Cate	egorization of Unit Mor	nths:					✓ First of Mo					
	upied Unit Months						□Last of Mo	ntn				
01	Occupied dwelling units -				1,678		1,6	78		1,678		
00	housing eligible family un				1,070		1,0			1,070		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security		0					0		
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included		0			0		0		
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previou	nding		0			0		0		
Vac	ant Unit Months			+		1						
05	Units undergoing modern	ization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litigati	ion			0			0				
80	Units vacant due to disast	ters			0			0				
09	Units vacant due to casua	alty loss	es		0			0				
10	Units vacant due to chang	ging ma	rket		0			0				
	conditions				0			U				
11	Units vacant and not cate	gorized	above		218							
Oth	er ACC Unit Months			· ·								
12	Units eligible for asset rep				0							
13	and still on ACC (occupie				12							

			Oper	ating Fund Project Num Ml009000
Calcu	ulations Based on Unit Months:			
4	Limited vacancies		57	
5	Total Unit Months	1,908	1,735	1,678
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			140
	by 12)			
рес	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)	-	\$283.85	\$283.85
2	Inflation factor	-	1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)	-	\$288.11	\$288.11
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$499,871	\$499,871
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$79.98	\$79.98
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$138,765	\$138,765
dd-0		,		
7	Self-sufficiency		\$0	\$0
<u>, </u>	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,115	\$8,115
0	Cost of independent audit		\$2,008	\$2,008
1	Funding for resident participation activities		\$3,500	\$3,500
2	Asset management fee		\$7,632	\$7,632
3	Information technology fee		\$3,816	\$3,816
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,071	\$25, 071
	, , ,	<u>'</u>	\$663,707	\$663,707
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 pius Line 16)	\$663,707	\$003,707
	3. Formula Income			***
1	PUM formula income		\$134.62	\$134.62
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$134.62	\$134.62
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$233,566	\$233,566
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$430,141	\$430,141
2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,008	\$2,008
3	Formula amount (greater of Part D, Lines 01 or 02)	\$430,141	\$430,141
art E	. Calculation of Operating Subsidy (HUD Use On		<u>.</u>	
1	Formula amount (same as Part D, Line 03)			\$430,141
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Secti	on '	1					
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/0	01/2017 to 1	2/31/2017
7	tenton Harbor Housing Co 21 Nate Wells Drive tenton Harbor, MI, 49022	mmissio	n					3. Тур	✓	Submission Original Revision No	<u> </u>	
	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund Proj	iect Numbe	er:
С	;-3028			☐ 12/31 ☐ 3	/31	/ 9/:	30	м і	0	1 0 0	0 0 0	0 1
7. D	UNS Number:						HUD Use C	nly		 		
				8. ROFO Cod	e:			1	ncial A	Analyst:		
0	72912186			0533					ph Dav			
					Sect	ion :	2	1				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Ju	ıne :	30 that is prior to the	e first d	lay of	the Fundin	g Period:	
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	U	nits Deleted from A	CC	=	ACC Units	s on 6/30/2	2016
	141			0			0			141		
Line No.	Category	y			Column A Unit Months	6	Column Eligible Unit Mont	_	/Is)	Resident	<u>olumn C</u> Participation	on Unit
Cate	egorization of Unit Mo	nths:		l l			☐First of Mo	onth				
Occ	cupied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units				1 600		1.6	20			1 620	
	housing eligible family u				1,620		1,6	20			1,620	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us		0			0			0	
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units	at also qu						0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		72							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
13	and still on ACC (occupi				0							

			Oper	ating Fund Project Numb MI010000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		51	
5	Total Unit Months	1,692	1,671	1,620
6	Units eligible for funding for resident	1,502	3,311	•
	participation activities (Line 15C divided			135
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$347.49	\$347.49
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$352.70	\$352.70
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$589,362	\$589,362
	ies Expense Level (UEL)	····· 2)	*******	· · · · · · · · · · · · · · · · · · ·
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$98.87	\$98.87
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$165,212	\$165,212
		IIIII D)	\$105,212	ψ103,212
\dd-(00	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,240	\$15,240
0	Cost of independent audit		\$3,167	\$3,167
1	Funding for resident participation activities		\$3,375	\$3,375
2	Asset management fee		\$6,768	\$6,768
3	Information technology fee		\$3,384	\$3,384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$31,934	\$31,934
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$786,508	\$786,508
art E	3. Formula Income			
1	PUM formula income		\$223.23	\$223.23
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$223.23	\$223.23
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$373,017	\$373,017
	C. Other Formula Provisions	societi 2, Eine 10, Colaiini 2)	ψοιο,στι	
			\$0	\$0
)1)2	Moving-to-Work (MTW)			
	Transition funding		\$0 \$0	\$0 \$0
3	Other	t C. Linna 01 through 02)	\$0	\$0 \$0
4	-	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od alva Dari O Line Off	**	M440 404
)1	Formula calculation (Part A, Line 17 minus Part B,		\$413,491	\$413,491
2	Cost of independent audit (Same as Part A, Line 1		\$3,167	\$3,167
3	Formula amount (greater of Part D, Lines 01 or 02		\$413,491	\$413,491
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$413,491
2	Adjustment due to availability of funds			\$0
<u> </u>	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1							
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fun	ding	Period: 0	1/01/2017	' to 12/31/2017	
7:	enton Harbor Housing Comn 21 Nate Wells Drive enton Harbor, MI, 49022	mission						3. Туре	√ (Submissio Original Revision No			
	CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:					
	-3028			12/31 3/31 3/31 3/31 3/31 3/31 3/31 3/31	6/30 🗸	3/30		M I 0 1 0 0 0 0 0 0					
	UNS Number:					U	1 0 0	0 0	0 0 2				
7.0	ONS Number.		-	HUD Use O					Financial Analyst:				
	70040406			8. ROFO Code:				Josep					
U	72912186			0533	Cootion	. 1		3086	лі Ба	IVIS			
Cala	vulation of ACC Units for	u 4ha 4	2 mant	h nariad from July	Section		io prior to th	a firat d		the Fund	ing Dori		
	culation of ACC Units for Units on 7/1/2015			Added to ACC						1			
ACC	135	+	Units /	0	-	Units De	leted from A		=	ACC Un		30/2016	
	133						U						
Line				Colu	ımn A		Column	В		-	Column (
No.	Category				Months	Eligib	le Unit Mont	hs(EUN	ls)	Residen		pation Unit	
											Months	<u> </u>	
	egorization of Unit Mont	:hs:					First of Modern Last of Modern L						
	upied Unit Months	l. P .				1	Last Of IVIC	ווווו	-				
01	Occupied dwelling units - by public housing eligible family under lease			1	,549		1,5	549			1,549	Э	
02	Occupied dwelling units - by				<u>, </u>		•						
02	employee, police officer, or personnel who is not otherv public housing	other s								(0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not ir	ncluded		0			0			(0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fund previous	ding		0			0			(0	
Vaca	ant Unit Months			+									
05	Units undergoing moderniza	ation			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are of by police officers and that a special use units							0					
07	Units vacant due to litigation	n			0			0					
80	Units vacant due to disaster	rs			0			0					
09	Units vacant due to casualty	y losse	S		0			0					
10	Units vacant due to changing	ng mark	cet		0			0					
	conditions				0								
11	Units vacant and not catego	orized a	above		71								
Othe	er ACC Unit Months												
12	Units eligible for asset repos	sitiong	fee		0								
	and still on ACC (occupied	or vaca	ant)		<u> </u>								
13	All other ACC units not cate	anniza	ahove h		0								

			Орег	ating Fund Project Nur Ml0100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	1,620	1,598	1,549
6	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			129
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$428.16	\$428.16
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$434.58	\$434.58
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$694,459	\$694,459
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$37.62	\$37.62
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$60,117	\$60,117
Add-	Ons	•		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$18,283	\$18,283
10	Cost of independent audit		\$3,167	\$3,167
1	Funding for resident participation activities		\$3,225	\$3,225
12	Asset management fee		\$6,480	\$6,480
13	Information technology fee		\$3,240	\$3,240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,395	\$34,395
17	Total Formula Expenses (Part A, Line 04 plus Li		\$788,971	\$788,971
	3. Formula Income	ine do pido Enie 10)	1 7-	,,-
)1	PUM formula income		\$172.59	\$172.59
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$172.59	\$172.59
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$275,799	\$275,799
	C. Other Formula Provisions	2, 2, 10 10, 20, 11, 10,	¥210,100	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		43	ΨΟ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$513,172	\$513,172
2	Cost of independent audit (Same as Part A, Line 1		\$3,167	\$3,167
3	Formula amount (greater of Part D, Lines 01 or 02		\$5,107 \$513,172	\$513,172
	E. Calculation of Operating Subsidy (HUD Use On		Ψυ10,172	ψυ10,172
1	Formula amount (same as Part D, Line 03)	·· <i>J</i>)		\$513,172
)2	Adjustment due to availability of funds			\$0
				\$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	າ 1								
1. N	ame and Address of Po	ublic H	Housing	Agency	<i>r</i> :				2. Fund	ding	Period	d: 01/0	1/2017	to 12/31/	2017
7:	enton Harbor Housing Com 21 Nate Wells Drive enton Harbor, MI, 49022	nmissio	n						3. Туре		Submis Original Revision				
	CC Number:			5 Fisca	I Year End:				6. Operating Fund Project Number:						
	-3028			12/31		6/30 🗸	0/30		M I 0 1 0 0 0 0 0 0						5
	UNS Number:			12/31	3/31	HUD Use O		U	1 0	, 0	0 0	0 0			
1.0	ONO Number.			8. ROFO Code:					Financial Analyst:						
0	72912186			8. ROF	J Code:				Josep			st:			
U	72912100			0533		Section			00301	л Ба	IVIO				
Calc	culation of ACC Units for	or the	12-man	th paria	d from July) that is prior to the	firet d	21/ 0	f tha E	unding	n Doric	vd.	
	Units on 7/1/2015	+		Added to		- LO June		its Deleted from A	1	ay 0				30/2016	
AUC	70	т .	Units	0	o ACC	1	UII	0	,0	_	ACC	70	011 0/	00/2010	
													umn (•	
Line	Category				Colu	<u>ımn A</u>		<u>Column</u>	<u>B</u>		D :			_	1 !4
No.	Category				Unit I	Months		Eligible Unit Month	ns(EUN	ls)	Res		articip onths	oation U	mit
Cata	gorization of Unit Mon	tha						☐First of Mo	nth			IVI	Ontins		
		ıuıs.						✓ Last of Mo							
01	upied Unit Months Occupied dwelling units - I	hy nuhl	ic												
	housing eligible family under lease					835		8	35				835		
02	Occupied dwelling units - I														
	employee, police officer, of personnel who is not other public housing				0								C)	
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13					0			0				C)	
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0				C)	
Vaca	ant Unit Months			ļ											
05	Units undergoing modernia	zation				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are of by police officers and that special use units								0						
07	Units vacant due to litigation	on				0			0						
80	Units vacant due to disaste	ers				0			0						
09	Units vacant due to casual	Ity losse	es			0			0						
10	Units vacant due to chang	ing mai	rket			0			0						
	conditions					0									
11	Units vacant and not cated	gorized	above			5									
Othe	er ACC Unit Months														
12	Units eligible for asset rep	osition	g fee			0									
	and still on ACC (occupied														
13	All other ACC units not cat	tegoriza	avode he			Ο									

			Oper	ating Fund Project Numb MI010000
alc	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	840	840	835
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			70
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	and the second s	Section 3		
ine Io.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$447.36	\$447.36
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$454.07	\$454.07
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$381,419	\$381,419
	es Expense Level (UEL)	5)	\$30.,	****
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$0.00	\$0.00
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$0	\$0
	Ons	iii b)	Ψ0	ΨΟ
			\$0	\$0
7	Self-sufficiency		'	· · · · · · · · · · · · · · · · · · ·
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,427	\$14,427
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,750	\$1,750
2	Asset management fee		\$3,360	\$3,360
3	Information technology fee		\$1,680	\$1,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,217	\$21,217
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$402,636	\$402,636
art E	3. Formula Income			
1	PUM formula income		\$227.81	\$227.81
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$227.81	\$227.81
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$191,360	\$191,360
art (C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> 3	Other		\$0	\$0 \$0
<u> </u>		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	- c,oo o . aougii oo,	40	Ψ
<u>ант</u> 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$211,276	\$211,276
2	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
<u>2</u> 3	· · · · · · · · · · · · · · · · · · ·	•		·
	Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Onle		\$211,276	\$211,276
		IVI		Φ044 0 7 0
1	Formula amount (same as Part D, Line 03)			\$211,276
2	Adjustment due to availability of funds			\$0
4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	1: 00 : 1: 00		\$0
4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of P	ublic l	Housing	Agency:					2. Fun	ding	Period	d: 01/01	1/2017 t	o 12/31/201
7:	enton Harbor Housing Com 21 Nate Wells Drive enton Harbor, MI, 49022	nmissio	n						3. Туре	✓	Submis Original Revision			
	CC Number:			5. Fiscal Y	ear End:				6. Operating Fund Project Number:					nhor:
	-3028			12/31		6/30	0/30		M I 0 1 0 0 0 0 0 0					
	UNS Number:			12/31	3/31	0/30	3/30	HUD Use C						
1.0	ONO Number.			8. ROFO Code:					Financial Analyst:					
0	72912186			0533	,oae:				Josep			st:		
U	72912100			0533		Section	n 2		0030		IVIO			
Calc	culation of ACC Units for	or the	12-mon	th pariod fo	rom luly				firet d	24.0	f tha E	unding	Porio	۸.
	Units on 7/1/2015	+		Added to A		- LO June		its Deleted from A		ay 0	1	Units		
AUC	16	Т	Offics I	0	100		UII	0		_	700	16	011 0/3	0/2010
													umn C	
Line	Category				<u>Colu</u>	<u>mn A</u>		Column	<u>B</u>		D	-		
No.	Category				Unit N	l onths		Eligible Unit Montl	ns(EUN	ls)	Resi		articip onths	ation Unit
Cata	│ egorization of Unit Mon	tha						☐First of Mo	nth			IVI	OHILIS	
		ııı3.						✓ Last of Mo						
01	upied Unit Months Occupied dwelling units -	hy nuhl	ic											
	housing eligible family under lease					162		1	62				162	
02	Occupied dwelling units -													
	employee, police officer, of personnel who is not othe public housing			0									0	
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13					0			0				0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0				0	
Vaca	ant Unit Months													
05	Units undergoing moderni	zation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disast	ers				0			0					
09	Units vacant due to casua	lty loss	es			0			0					
10	Units vacant due to chang	ging ma	rket			0			0					
	conditions					U			O					
11	Units vacant and not cated	gorized	above			30								
Othe	er ACC Unit Months													
12	Units eligible for asset rep	osition	g fee			0								
	and still on ACC (occupie													
13	All other ACC units not ca	tegoriza	avode he			Ο								

			Oper	ating Fund Project Numb Ml0100000
	ulations Based on Unit Months:		0	
<u>4</u> 5	Limited vacancies		6	400
-	Total Unit Months	192	168	162
6	Units eligible for funding for resident			14
	participation activities (Line 15C divided			14
	by 12)			
	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Seetien 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$385.03	\$385.03
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.81	\$390.81
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$65,656	\$65,656
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$0	\$0
\dd-(Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$350	\$350
2	Asset management fee		\$768	\$768
3	Information technology fee		\$384	\$384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$1,502	\$1,502
.7	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$67,158	\$67,158
	Total Formula Expenses (Part A, Line 04 plus Line) 3. Formula Income	ie 06 pius Line 16)	\$67,136	Ф07,136
	1		\$274.00	\$374.90
1	PUM formula income		\$374.90	*
)2	PUM change in utility allowances	- 04 d 00)	\$0.00 \$374.90	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·		\$374.90
4		ction 2, Line 15, Column B)	\$62,983	\$62,983
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$4,175	\$4,175
2	Cost of independent audit (Same as Part A, Line 10	0)	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$4,175	\$4,175
art E	E. Calculation of Operating Subsidy (HUD Use Onl	y)		
1	Formula amount (same as Part D, Line 03)			\$4,175
2	Adjustment due to availability of funds			\$0
_	The state of the s			\$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

														
						Section	า 1							
1. N	ame and Address of Pu	ıblic H	lousing	Agenc	y:				2. Funding Period: 01/01/2017 to 12/31/20				2/31/2017	
7:	enton Harbor Housing Comi 21 Nate Wells Drive enton Harbor, MI, 49022	missio	า						3. Тур	√ (Submiss Original Revision I			
	CC Number:			5 Fisc:	al Year End:				6 One	ratin	g Fund	Project	Numbe	r-
	-3028			12/3		6/30	a/3r		M I		1 0	0 0	0 0	0 7
	UNS Number:			HUD Use (U	1 0	0 0	0 0	0 1
1.0	ONO Number.			8. ROFO Code:					Financial Analyst:					
0	72912186			0. KUF 0533					Ira Th			<u> </u>		
0	72312100			0000	·	Section			na n	Юпр	3011			
Calc	culation of ACC Units fo	or the	12-mon	th perio	d from July				firet d	2V 0	f the Fu	ndina D	ariod:	
	Units on 7/1/2015	+		Added t		- LO JUNE		its Deleted from AC		ay 0		Jnits on		116
AUC	8	т ,	Offics A	0	IO ACC	1	UII	0		_	ACC	8	0/30/20	310
								U				Colum	n C	
Line	Category				<u>Colu</u>	<u>ımn A</u>		Column	<u>B</u>		D i d			! ! ! (
No.	Category				Unit I	Months		Eligible Unit Month	ns(EUN	ls)	Resid	ent Part Mont	-	on Unit
Cata	│ egorization of Unit Mont	thai						☐First of Mo	nth			WIOIII	1113	
	upied Unit Months	uis.						✓ Last of Mo						
01	Occupied dwelling units - b	ny nuhl	ic											
	housing eligible family under lease					95			95				95	
02	Occupied dwelling units - b													
	employee, police officer, or personnel who is not other public housing	r other	security		0								0	
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13					0			0				0	
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating Su	ous fur previou	nding			0			0				0	
Vaca	ant Unit Months			+				1						
05	Units undergoing moderniz	ation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that a special use units								0					
07	Units vacant due to litigation	n				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casualt	ty loss	es			0			0					
10	Units vacant due to changi	ng mai	rket			0			0					
	conditions					0								
11	Units vacant and not categ	orized	above			1								
Othe	er ACC Unit Months													
12	Units eligible for asset repo	osition	fee			0								
	and still on ACC (occupied	d or vac	cant)											
13	All other ACC units not cate	egoriza	avode he	1		0								

			Орег	ating Fund Project Num MI01000
alc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	96	96	95
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			8
	by 12)			
peo	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		, , , , , , , , , , , , , , , , , , , ,	
	A. Formula Expenses ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$351.90	\$351.90
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$357.18	\$357.18
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$34,289	\$34,289
	ies Expense Level (UEL)	b)	φο 1,200	+,
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722\	\$0.00	\$0.00
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$0	\$0
	Ons	IIII b)	Φ0	φ0
			ФО.	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$200	\$200
2	Asset management fee		\$384	\$384
3	Information technology fee		\$192	\$192
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$776	\$776
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$35,065	\$35,065
art	B. Formula Income			
)1	PUM formula income		\$374.90	\$374.90
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$374.90	\$374.90
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$35,990	\$35,990
art (C. Other Formula Provisions	, ,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
3 4		C, Lines 01 through 03)	\$ 0	\$0
	D. Calculation of Formula Amount	_,oo ooug., oo,	40	Ψ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	(\$925)	(\$925)
2	Cost of independent audit (Same as Part A, Line 10		\$0	(\$925) \$0
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$ 0	φυ \$0
	E. Calculation of Operating Subsidy (HUD Use Onl		ΨU	φυ
		y)		\$0
1 2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$0 \$0
)3				· ·
<i>,</i> o	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	una Lina OO minus Lina OO)		\$0 \$0
)4	Funds Obligated for Daried Dart L Inc 01 min			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of Pu	ıblic F	lousing	, Ag	ency:				2. Fund	ding	Period: 01/01/2	2017 to 12/31/2017		
2	lonroe Housing Commission 0 N ROESSLER Street IONROE, MI, 48162-2463	Ì							3. Туре	✓	Submission: Original Revision No			
	CC Number:			5. F	iscal Year End:				6. Operating Fund Project Number:					
	-3039			_		6/30	9/30		M I 0 1 1 0 0 0 0 0					
	UNS Number:			HUD Use C										
				8. ROFO Code:						cial	Analyst:			
1	15238206				0528				Lidi E					
	10200200			,		Section	1 2	<u> </u>						
Calc	culation of ACC Units for	r the	12-mon	th n					firet d	2V 0	f the Funding P	Period:		
	Units on 7/1/2015	+			led to ACC	- to Juli		nits Deleted from A	1	ay 0 =	ACC Units or			
7.00	148	т -	Office	0			UI	0	,,	_	148	10/30/2010		
											Colur	nn C		
Line	('atagary				<u>Colu</u>	mn A		Column	B					
No.	Category				Unit M	onths		Eligible Unit Month	ns(EUN	ls)	Resident Par Mon	ticipation Unit		
Cato	gorization of Unit Mont	the:						✓ First of Mo	nth		WOI	1113		
	upied Unit Months							Last of Mo						
01	Occupied dwelling units - by	ov publi	С											
	housing eligible family under lease				1,	,753		1,7	53		1,	,753		
02	Occupied dwelling units - by	y PHA												
	employee, police officer, or personnel who is not otherv public housing					0						0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13					0			0			0		
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding			0			0			0		
Vaca	ant Unit Months													
05	Units undergoing moderniza	ation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that a special use units								0					
07	Units vacant due to litigation	n				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casualty	ty losse	es			0			0					
10	Units vacant due to changir	ng mar	ket			0			0					
	conditions					U			O					
11	Units vacant and not categor	orized	above			23								
Othe	er ACC Unit Months			_ ^										
12	Units eligible for asset repo	sitiong	fee			0								
	and still on ACC (occupied													
13	All other ACC units not cate	agoriza	avode b			0								

			Oper	ating Fund Project Num Ml011000
	ulations Based on Unit Months:			
1	Limited vacancies		23	
5	Total Unit Months	1,776	1,776	1,753
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			146
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#000 07	****
1	PUM project expense level (PEL)		\$332.27	\$332.27
<u> </u>	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$337.25	\$337.25
1	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$598,956	\$598,956
	es Expense Level (UEL)		**	
,	PUM utilities expense level (UEL) (from Line 26 of f		\$58.81	\$58.81
,	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$104,447	\$104,447
dd-	Ons			
7	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$31,970	\$31,970
)	Cost of independent audit		\$3,637	\$3,637
	Funding for resident participation activities		\$3,650	\$3,650
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,552	\$3,552
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$42,809	\$42,809
7	Total Formula Expenses (Part A, Line 04 plus Lin		\$746,212	\$746,212
art E	3. Formula Income	00 p.u. 2 20)	. ,	. ,
	PUM formula income		\$241.42	\$241.42
2	PUM change in utility allowances		\$0.00	\$0.00
,	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$241.42	\$241.42
ļ	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$428,762	\$428,762
rt (C. Other Formula Provisions	,	1	
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
 }	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		-	_
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$317,450	\$317,450
)	Cost of independent audit (Same as Part A, Line 19		\$3,637	\$3,637
	Formula amount (greater of Part D, Lines 01 or 02)		\$317,4 50	\$31 7,450
	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ517,700	ψυ11, τυυ
	Formula amount (same as Part D, Line 03)	<i>31</i>		\$317,450
	Adjustment due to availability of funds			\$317,450
<u>-</u> 3	HUD discretionary adjustments			\$0 \$0
				\$0 \$0
, 1	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1							
1. N	ame and Address of Public	Housing	Agency:				2. Fund	ding	Period: 01/0)1/2017 to	12/31/2017	
2	lonroe Housing Commission 0 N ROESSLER Street IONROE, MI, 48162-2463						3. Type of Submission: Original Revision No.					
	CC Number:		5. Fiscal Year End				6. Operating Fund Project Number:					
	-3039		☐ 12/31 ☐ 3/31 ☐	6/30 🗸	2/30		M I 0 1 1 0 0 0 0 0					
	UNS Number:		12/31 3/31 _		U	1 1 1 0	0 0	0 0 2				
1.0	ono number:		8. ROFO Code:					Financial Analyst:				
1	15238206		0528				Lidi E					
	13230200		0326	Section			Liai L	. / (1111	ionia			
Calc	culation of ACC Units for the	12-man	th pariod from July			nrior to the	o firet d	av of	f the Eundin	a Pariod	·	
	Units on 7/1/2015 +	ı	Added to ACC			eted from A		ay 01 =	ACC Units			
AUC	145	Units	0	+	Ullits Dele	0	CC		145	3 011 0/30	72010	
	1					•				olumn C		
Line	Catagory		Col	<u>lumn A</u>		Column	В				41 11 . 14	
No.	Category		Unit	Months	Eligible	e Unit Mont	hs(EUM	ls)	Resident I	Participa //onths	ition Unit	
0-4-	accipation of Unit Months.					e Circh of NA	4l-	_	IN.	10111115		
	egorization of Unit Months:					First of Mo Last of Mo						
Occ	upied Unit Months Occupied dwelling units - by pub	lic					J. 1611					
01	housing eligible family under lea		1,596		1,5	596			1,596			
02	Occupied dwelling units - by PHA											
02	employee, police officer, or other personnel who is not otherwise e public housing	rsecurity							0			
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13	included		0			0			0		
04	New units - eligible to receive sul from 10/1 to 12/31 of previous fu period but not included on previo Calculation of Operating Subsidy	nding us		0			0			0		
Vaca	ant Unit Months		+									
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also questions are units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty loss	ses		0			0					
10	Units vacant due to changing ma	ırket		0			0					
L	conditions			0								
11	Units vacant and not categorized	above		144								
Othe	er ACC Unit Months		•							 _		
12	Units eligible for asset reposition	-		0								
	and still on ACC (occupied or va	cant)										
13	All other ACC units not categoriz	ed above		0								

\	ulations Daned on Unit Months.		Oper	ating Fund Project Nun Mi01100
<u>aic.</u> 4	ulations Based on Unit Months:		52	
15	Total Unit Months	1.740		1,596
6	Units eligible for funding for resident	1,740	1,648	1,390
O	participation activities (Line 15C divided			133
	by 12)			100
Snor	cial Provision for Calculation Of Utilities Exp	ansa Laval:		
7	Unit months for which actual consumption	elise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiomity for addoct reproductioning for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	A. Formula Expenses		,	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$462.74	\$462.74
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$469.68	\$469.68
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$774,033	\$774,033
	ies Expense Level (UEL)	= /	* * * * * * * * * * * * * * * * * * *	, ,
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$40.32	\$40.32
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$66,447	\$66,447
Add-(5)	Ψ00,1.1.	400 ,
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$26,423	\$26,423
0	Cost of independent audit		\$3,563	\$3,563
1	Funding for resident participation activities		\$3,325	\$3,325
2	Asset management fee		\$0	φ3,323 \$0
3	Information technology fee		\$3,480	\$3,480
4	Asset repositioning fee		\$0	\$0,400
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,791	\$36,791
	· · · · · · · · · · · · · · · · · · ·	,		
17 2014	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	ne ub pius Line 16)	\$877,271	\$877,271
)1	PUM formula income		\$241.42	\$241.42
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$241.42	\$241.42
)4		*	\$397,860	\$397,860
	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	Ction 2, Line 15, Column b)	\$397,000	\$337,000
1 1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
		C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	o, Enios o i unough ooj	φυ	Φ0
4		Line (M. plus Part C. Line (M)	\$479,411	\$479,411
4 art I				\$3,563
4 'art I 1	Formula calculation (Part A, Line 17 minus Part B,		ሲ ኃ ድሮኃ	
4 Part I 01 2	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1	0)	\$3,563 \$479,411	
94 Part I 91 92 93	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10 Formula amount (greater of Part D, Lines 01 or 02)	0)	\$3,563 \$479,411	\$479,411
14 Part I 11 12 13 Part I	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 19 Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use On	0)		\$479,411
)4 Part I)1)2)3 Part I	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 19 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Onle Formula amount (same as Part D, Line 03)	0)		\$479,411 \$479,411
94 Part I 91 92 93	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 19 Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use On	0)		\$479,411

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1							
1. N	ame and Address of Publi	c Hous	ing .	Agency:				2. Fund	ding	Period	i: 01/01	/2017 t	o 12/31/201
7	09 West Iron Street							3. Туре	✓	Submis Original Revisior			
	Category Egorization of Unit Months: Cupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secupersonnel who is not otherwise eligible public housing New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy ant Unit Months Units undergoing modernization			5. Fiscal Year End:				6 One	ratin	a Fund	d Projec	ct Nun	nber:
			,	☐ 12/31 ☐ 3/31 ☑	6/30	9/30		M I		1 2	- T		0 0 1
			L		0/30	3/30	HUD Use O		U	1 2	0 0	, 0	0 0 1
1.0	ono number.		-	DOEO O. I.			HOD OSE O						
	66036033			8. ROFO Code:				Valer		Analys	st:		
'	00920923			0533	04:	- 0		valei	ie Sii	115			
Cala	uniation of ACC Units for the	h = 40 m	41	h mania difuana listri	Section			£:4 d		f tha F		Dania	J .
		1			i to June			1					
ACC		Un	its A	Added to ACC	-	Un	nits Deleted from AC	<i>.</i> C	=	ACC	Units 6	on 6/3	0/2016
	1						<u> </u>						
Line				Colu	mn A		Column	В				ımn C	
No.	Category				/lonths		Eligible Unit Month	_ ns(EUN	ls)	Resi		-	ation Unit
_									- /		Mc	onths	
		:					First of Mo ✓ Last of Mo						
							Last Of IVIO	or iuri					
01				1	,049		1,0	49				1,049	
02					,		,-					,	
02	employee, police officer, or otherwise	her secu			0							0	
03	during the funding period but r on Lines 01, 02, or 05-13	not includ	ded		0			0				0	
04	from 10/1 to 12/31 of previous period but not included on previous	funding vious			0			0				0	
Vaca	ant Unit Months												
05	0 0	on			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occu by police officers and that also special use units		as					0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo	osses			0			0					
10	Units vacant due to changing i	market			0			0					
	conditions				U			O					
11	Units vacant and not categorize	ed abov	е		19								
Othe	er ACC Unit Months												
12	Units eligible for asset repositi	ong fee			0								
	and still on ACC (occupied or												
13	All other ACC units not catego	rized ah	ΩVA _		0								

			Oper	ating Fund Project Numl MI012000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	1,068	1,068	1,049
6	Units eligible for funding for resident	1,000	-1,000	•
	participation activities (Line 15C divided			87
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$282.85	\$282.85
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$288.22	\$288.22
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$307,819	\$307,819
Jtiliti	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of 1	form HIID-52722)	\$51.44	\$51.44
<u>5</u> 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$54,938	\$54,938
	Ons	(d iiii	Ψ0-1,300	φο-1,000
			\$0	* 0
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,367	\$16,367
0	Cost of independent audit		\$4,750	\$4,750
1	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,136	\$2,136
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$25,428	\$25,428
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$388,185	\$388,185
art E	B. Formula Income			
1	PUM formula income		\$239.27	\$239.27
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$239.27	\$239.27
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$255,540	\$255,540
	C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·	· · ·	•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$29,199	\$29,199
3	Other		\$0	\$0
3 4		t C, Lines 01 through 03)	\$29,199	\$29,199
	D. Calculation of Formula Amount	, = / unough 00/	Ψ20,100	Ψ23,133
<u>ан н</u> 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$161,844	\$161,844
2	Cost of independent audit (Same as Part A, Line 1		\$4,750	\$4,750
	Formula amount (greater of Part D, Lines 01 or 02		\$4,750 \$161,844	\$4,750 \$161,844
3 art E			Φ101,044	φ101,044
	E. Calculation of Operating Subsidy (HUD Use On	iy)		M404.044
1	Formula amount (same as Part D, Line 03)			\$161,844
2	Adjustment due to availability of funds			\$0
٠.	HUD discretionary adjustments			\$0 \$0
4	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1						
1. N	ame and Address of Public	Housing	Agency:			2. Fundin	ng Period: 01/01/2017 to 12/31/2017				
4	on Mountain Housing Commission 01 E D Street RON MOUNTAIN, MI, 49801-4052					3. Type o	f Submission: Original Revision No				
	CC Number:	-	5. Fiscal Year End:			6. Operating Fund Project Number:					
	-3059		✓ 12/31 ☐ 3/31 ☐	6/30 9	/30	i i	0 1 3 0 0 0 0 0 1				
	UNS Number:		12.01 - 0.01 -	0,00 0,	HUD Use C						
=			8. ROFO Code:		1100 030 0		al Analyst:				
1	50245447		0533			Valerie S					
	30243447		0555	Section	1	valorio C	55				
Calc	culation of ACC Units for the	12-man	th pariod from July			firet day	of the Funding Period:				
	Units on 7/1/2015 +	1	Added to ACC		Jnits Deleted from A	1	= ACC Units on 6/30/2016				
AUC	101	Ullits	1		Onits Deleted from At		102				
	101		<u> </u>		0						
Line	0-1		Colu	ımn A	Column	<u>B</u>	Column C				
No.	Category		Unit I	Months	Eligible Unit Mont	hs(EUMs)	Resident Participation Unit				
•							Months				
	egorization of Unit Months:				✓ First of Mo						
Occ 01	upied Unit Months Occupied dwelling units - by pub	li o			Last of Ivid	711011					
U I	housing eligible family under lea		1	,163	1,1	63	1,163				
02	Occupied dwelling units - by PH						· · · · · · · · · · · · · · · · · · ·				
02	employee, police officer, or othe personnel who is not otherwise expublic housing	r security		0			0				
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13	included		0		0	0				
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidy	nding ous		0		0	0				
Vaca	ant Unit Months				-						
05	Units undergoing modernization			0		0					
06	Special use units			0		0					
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units					0					
07	Units vacant due to litigation			0		0					
80	Units vacant due to disasters			0		0					
09	Units vacant due to casualty loss	ses		0		0					
10	Units vacant due to changing ma	arket		0		0					
	conditions			U		•					
11	Units vacant and not categorized	above		25							
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	g fee		0							
	and still on ACC (occupied or va										
13	All other ACC units not categorize	ed above	1	24							

			Oper	ating Fund Project Numb Ml013000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	1,212	1,188	1,163
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			97
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$20.4.20	0004.00
01	PUM project expense level (PEL)		\$284.20 1.01900	\$284.20
2	Inflation factor			1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$289.60 \$344,045	\$289.60 \$344,045
14:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	ımn B)	\$344,045	\$344,045
	· · · · · · · · · · · · · · · · · · ·	(IIIID 50700)	\$56.90	Ф. С. О.О.
5	PUM utilities expense level (UEL) (from Line 26 of		·	\$56.90
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$67,597	\$67,597
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,593	\$20,593
0	Cost of independent audit		\$4,900	\$4,900
1	Funding for resident participation activities		\$2,425	\$2,425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,424	\$2,424
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$30,342	\$30,342
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$441,984	\$441,984
art l	3. Formula Income			
)1	PUM formula income		\$250.44	\$250.44
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$250.44	\$250.44
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$297,523	\$297,523
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$144,461	\$144,461
2	Cost of independent audit (Same as Part A, Line 1		\$4,900	\$4,900
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$144,461	\$144,461
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$144,461
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							- · · · · · · · · · · · · · · · · · · ·						
					Section	า 1							
1. N	ame and Address of Publi	ic Housin	g A	gency:				2. Fund	ding	Period	: 01/01/2	2017 to	12/31/2017
13	300 COOPER Street P.O. Box	63						3. Туре	✓	Submis Original Revision		-	
	category egorization of Unit Months: cupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secupersonnel who is not otherwise eligible public housing New units - eligible to receive subsidy during the funding period but not incluon Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous			Fiscal Year End:				6. Opei	ratin	a Fund	Projec	t Numb	per:
С	-3043				6/30	9/30		мі	0	 	0 0		
							HUD Use O			1 - 1 -	1 4 1 4	, ,	
			Q	. ROFO Code:			1102 000 0		cial	Analys	+-		
6	27266745		0.	0533				Lidi E					
					Section	1 2							
Calc	culation of ACC Units for t	he 12-mo	nth					first d	av o	f the Fi	ındina l	Period:	
				Ided to ACC			nits Deleted from A		<u>uy 0</u> =		Units o		
		O i ii i	_	0		O.	0	,0		7.00	220	11 0/00/	2010
											Colu	mn C	
Line	(atogory			Colu	mn A		Column	B		Dooi	-		lian IInit
No.	Category			Unit M	lonths		Eligible Unit Month	ns(EUM	ls)	Resid		กเเตเอลเ nths	tion Unit
Cata	garization of Unit Months						✓ First of Mo	nth			IVIO	iuis	
).					Last of Mo						
01		ublic											
01				2,	,482		2,4	82			2	,482	
02													
	employee, police officer, or ot personnel who is not otherwis	her security			0							0	
03	during the funding period but i		t		0			0				0	
04	from 10/1 to 12/31 of previous	funding vious			0			0				0	
Vaca	ant Unit Months			+			-						
05	Units undergoing modernization	on			0			0					
06	Special use units				24			24					
06a	Units on Line 02 that are occuby police officers and that also special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo	osses			0			0					
10	Units vacant due to changing	market			0			0					
	conditions				0			U					
11	Units vacant and not categorize	zed above			134								
Othe	er ACC Unit Months	.											
12	Units eligible for asset repositi	-			0								
	and still on ACC (occupied or	vacant)			<u> </u>								
13	All other ACC units not catego	rized above			0								

			Oper	ating Fund Project Numl MI014000
<u>alc</u> 4	ulations Based on Unit Months:		79	
4 5	Limited vacancies	0.040		2.402
ე ე	Total Unit Months	2,640	2,585	2,482
)	Units eligible for funding for resident			207
	participation activities (Line 15C divided			207
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$360.63	\$360.63
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$366.04	\$366.04
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$946,213	\$946,213
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$53.00	\$53.00
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$137,005	\$137,005
dd-	Ons	,		· · · · · · · · · · · · · · · · · · ·
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
))	Payment in lieu of taxes (PILOT)		\$22,596	\$22,596
)	Cost of independent audit		\$4,500	\$4,500
, 	Funding for resident participation activities		\$5,175	\$5,175
2	Asset management fee		' '	
			\$0	\$0
3	Information technology fee		\$5,280	\$5,280
4	Asset repositioning fee	Cara	\$0	\$0
5	Costs attributable to changes in federal law, regula	<u> </u>	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$37,551	\$37,551
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,120,769	\$1,120,769
	B. Formula Income			
1	PUM formula income		\$166.15	\$166.15
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$166.15	\$166.15
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$429,498	\$429,498
art (C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1		t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	,	·	·
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$691,271	\$691,271
2	Cost of independent audit (Same as Part A, Line 1		\$4,500	\$4,500
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$691,271	\$691,271
	E. Calculation of Operating Subsidy (HUD Use On		4001,211	Ψ 0 01, 2 11
	Formula amount (same as Part D, Line 03)	· <i>y</i>		\$691,271
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
~	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0 \$0
4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1							
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling	Period	: 01/01/	2017 to	12/31/2017
2	Vakefield Housing Commission 00 PIERCE STREET VAKEFIELD, MI, 49968-1356						3. Туре	✓ (Submis Original Revision			
	CC Number:		5. Fiscal Year End:				6. Operating Fund Project Number:					
	-690		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		M I	0	1 5	0 0		0 0 1
	UNS Number:			0/30 🗀	3/30	HUD Use O			1 3	0 0	U	0 0 1
1.0	ono number.	-	0 DOFO Code:			HOD OSE O		-:-1	Analys	4.		
0	42549700		8. ROFO Code: 0533				Valeri			ι.		
0	42043700		0000	Section			Valori	0 0	10			
Calc	culation of ACC Units for the 12	-mont	h period from July :) that is prior to the	firet de	av of	the Fu	ındina	Dariad	ı.
			Added to ACC	- 10 June		its Deleted from AC		ay Oi =	1	Units o		
AUC	30	Jilito F	0	:	UII	0	,,	_	ACC	30	/11 0/30	72010
						U					mn C	
Line	Catagory		Colu	mn A		Column	В					4 11 . 14
No.	Category		Unit N	onths		Eligible Unit Month	ns(EUM	s)	Resid		irticipa nths	tion Unit
0-4-	accination of Unit Months.					□ □ □ □ □ c t N o				IVIO	111115	
	egorization of Unit Months:					First of Mo ✓ Last of Mo						
0 cc	upied Unit Months Occupied dwelling units - by public					E Edot of Mo						
01	housing eligible family under lease			356		3	56				356	
02	Occupied dwelling units - by PHA											
02	employee, police officer, or other se personnel who is not otherwise eligil public housing			0							0	
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	luded		0			0				0	
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0				0	
Vaca	ant Unit Months		-									
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses			0			0					
10	Units vacant due to changing marke	t		0			0					
	conditions			0			U					
11	Units vacant and not categorized ab	ove		4								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong fe	е		0								
	and still on ACC (occupied or vacan	nt)		U								
13	All other ACC units not categorized a	ahove		0								

			Oper	ating Fund Project Num MI015000
alc	ulations Based on Unit Months:			
1	Limited vacancies		4	
,	Total Unit Months	360	360	356
	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		1	
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$286.53	\$286.53
<u>.</u>	Inflation factor		1.01900	1.01900
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$105,109	\$105,109
tiliti	ies Expense Level (UEL)			
	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$87.39	\$87.39
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$31,460	\$31,460
dd-0	Ons	•		
,	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$6,946	\$6,946
)	Cost of independent audit		\$4,750	\$4,750
	Funding for resident participation activities		\$750	\$750
	Asset management fee		\$0	\$0
,	Information technology fee		\$720	\$720
<u> </u>	Asset repositioning fee		\$0	\$0
;	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$13,166	\$13,166
7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$149,735	\$149,735
	3. Formula Income	e oo pias Line 10)	¥1.10,100	Ψ. 10,100
	PUM formula income		\$295.13	\$295.13
2	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$295.13	\$295.13
	Total Formula Income (Part B, Line 03 times Sec	<u> </u>	\$106,247	\$106,247
	C. Other Formula Provisions	<u> </u>	¥133,231	¥::::,=:::
	Moving-to-Work (MTW)		\$0	\$0
<u> </u>	Transition funding		\$0	\$0 \$0
}	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	-,oo o i anough ooj	ΨŪ	- υ
	Formula calculation (Part A, Line 17 minus Part B,	ine 04 plus Part C Line 04)	\$43,488	\$43,488
	Cost of independent audit (Same as Part A, Line 10		\$4,750	\$4,750
	Formula amount (greater of Part D, Lines 01 or 02)	7)	\$4,750 \$43,488	\$43,488
} art F	E. Calculation of Operating Subsidy (HUD Use Only	Λ	ψ 4 3,400	ψ 4 3, 4 00
		"		00V CVD
,	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$43,488
) -	· ·			\$0 \$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	us Lino 02 minus Lino 02\		\$0 \$0
1				SO.

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fundir	ng F	Period:	01/01/20	17 to 12/	/31/2017
3	ronson Housing Commiss 18 S RUGGLES Street RONSON, MI, 49028-142							3. Type o	<u>/</u>] O	ubmiss riginal evision N			
	CC Number:			5. Fiscal Year	End:			6. Operat	ting	Fund I	Project I	Number	:
С	:-3025			☐ 12/31 ☐ 3/	31 🗸 6/30 🗌	9/30			Ť	1 6	- i -	0 0	0 1
7. D	UNS Number:						HUD Use O	nly		<u> </u>			
				8. ROFO Code	9:			Financia	al A	nalvst:			
1	73405374			0533	-			Lidi E. A					
					Sectio	n 2	+						
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first day	of t	the Fun	iding Pe	eriod:	
	C Units on 7/1/2015	+	1	Added to ACC			ts Deleted from AC		=		Jnits on		16
	50			0			0				50		
Line No.	Category	у			<u>Column A</u> Unit Months	E	<u>Column</u> Eligible Unit Month	_		Reside	<u>Colum</u> ent Parti Mont	icipatio	n Unit
Cate	egorization of Unit Mo	nths:					First of Mo	nth	-				
Occ	upied Unit Months						✓ Last of Mo						
01	Occupied dwelling units				505			0.5				-05	
	housing eligible family u				585		50	85				585	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	rsecurity		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0			0				0	
Vac	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ition			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to chan	nging ma	ırket		0			0					
	conditions												
11	Units vacant and not cate	egorized	above		15								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
40	and still on ACC (occupi												
13	All other ACC units not c	alegoriz	eu apove		0								

			Oper	ating Fund Project Numb MI0160000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		15	
5	Total Unit Months	600	600	585
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
!	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		#200.42	#000 to
)1	PUM project expense level (PEL)		\$306.43 1.01900	\$306.43
)2	Inflation factor		1 111	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$312.25	\$312.25
14:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$187,350	\$187,350
	ies Expense Level (UEL)		¢62.42	#00.40
)5	PUM utilities expense level (UEL) (from Line 26 of	•	\$63.12	\$63.12
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$37,872	\$37,872
ا-Add				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,697	\$5,697
0	Cost of independent audit		\$2,675	\$2,675
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	*	\$10,797	\$10,797
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$236,019	\$236,019
	B. Formula Income		¢404.57	\$404.F7
11	PUM formula income		\$191.57	\$191.57
)2	PUM change in utility allowances	200 01 and 02)	\$0.00 \$191.57	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	<u>'</u>		\$191.57
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$114,942	\$114,942
	C. Other Formula Provisions		Φ0	•
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other	et C. Linga 01 through 02)	\$0	\$0 \$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Port C. Line 04)	\$404.077	Φ404 077
)1	Formula calculation (Part A, Line 17 minus Part B		\$121,077 \$2,675	\$121,077
)2	Cost of independent audit (Same as Part A, Line of Formula amount (greater of Part B, Linea 04 or 05)	· ·	\$2,675	\$2,675 \$434.077
3	Formula amount (greater of Part D, Lines 01 or 02		\$121,077	\$121,077
	E. Calculation of Operating Subsidy (HUD Use Or	iiy)		M404 077
)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$121,077
)2)3	HUD discretionary adjustments			\$0 \$0
03 <u> </u>	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 02)		\$0 \$0
J →	i ando obnigated for i criod (i art L, Line of ill	mas Ento of Hillias Ento Ool		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

													
					Section	า 1							
1. N	ame and Address of Public	C Housing	g Ag	jency:				2. Fund	ding	Period	d: 01/01	/2017 to	0 12/31/201
5	onwood Housing Commission 15 E VAUGHN Street RONWOOD, MI, 49938-2200							3. Туре	✓	Submis Original Revision		_	
	CC Number:		5. F	Fiscal Year End:				6. Ope	ratin	a Fund	und Project Number:		
	-3060		_	12/31 3/31	6/30	9/30		MI	0	1 8		0 0	0 0 1
	UNS Number:			12/01 0/01 💽	0,00 🗀	5/0	HUD Use O		U			, 0	0 0 1
	ono nambon.			DOEO Codo			1100 036 0		-:-1	Analys	.4.		
	09542881			ROFO Code: 0533				Valer			St.		
0	09342081		,		Section	~ ·	<u> </u>	vaici	ic Oii	113			
Cala	culation of ACC Units for th	o 12 mar	ath n					firet d	01/ 0	f tha E	undina	Porio	J.
	Units on 7/1/2015 +	1		ded to ACC	- 10 Juni			1	ay 0 =		Units		
ACC	146	Ullits	0		_	Un	nits Deleted from AC	<i>-</i> C	_	ACC	146	011 6/3	0/2016
	140		1	<u>'</u>			<u> </u>						
Line				Colu	mn A		Column	В			-	ımn C	ju
No.	Category				onths		Eligible Unit Month	ns(EUN	ls)	Resi		-	ation Unit
											IVIC	onths	
	egorization of Unit Months:						First of Mo						
	upied Unit Months	J. P .					Last of Ivio	711111					
01	Occupied dwelling units - by purify housing eligible family under le			1,	,700		1,7	00				1,700	
02	Occupied dwelling units - by Pl				<u>, </u>		,						
02	employee, police officer, or oth personnel who is not otherwise public housing	er security			0							0	
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot included			0			0				0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsideration	funding ious			0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modernization	n			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occup by police officers and that also special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo	sses			0			0					
10	Units vacant due to changing n	narket			0			0					
	conditions				0								
11	Units vacant and not categorize	ed above			64								
Othe	er ACC Unit Months					_							
12	Units eligible for asset reposition	-			0								
	and still on ACC (occupied or v												
13	All other ACC units not categor	ized above	. [12								

				ating Fund Project Nun MI01800
Calc	ulations Based on Unit Months:			
4	Limited vacancies		53	
5	Total Unit Months	1,776	1,753	1,700
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			142
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$284.83	\$284.83
)2	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.24	\$290.24
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$508,791	\$508,791
Utilit	ies Expense Level (UEL)	,	. , ,	
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$83.62	\$83.62
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$146,586	\$146,586
Add-(· · · · · · · · · · · · · · · · · · ·	5)	ψ110,000	ψ110,000
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$25,657	\$25,657
10	Cost of independent audit		\$6,400	\$6,400
1	Funding for resident participation activities		\$3,550	\$3,550
12	Asset management fee		\$5,550	\$5,550 \$0
13	Information technology fee		\$3,552	\$3,552
14	Asset repositioning fee		\$5,552	\$3,55 <u>2</u> \$0
15	Costs attributable to changes in federal law, regular	tion or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$39,159	\$39,159
		· · · · · · · · · · · · · · · · · · ·	· ·	
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne ub plus Line 16)	\$694,536	\$694,536
	B. Formula Income		#050.00	Фоло оо
)1	PUM formula income		\$258.82	\$258.82
)2	PUM change in utility allowances	- 04 100)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$258.82	\$258.82
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$453,711	\$453,711
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$11,991	\$11,991
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$11,991	\$11,991
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$252,816	\$252,816
2	Cost of independent audit (Same as Part A, Line 10		\$6,400	\$6,400
3	Formula amount (greater of Part D, Lines 01 or 02)		\$252,816	\$252,816
art	E. Calculation of Operating Subsidy (HUD Use Onl	(y)		
1	Formula amount (same as Part D, Line 03)			\$252,816
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	TIED discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1 1							
1. N	ame and Address of Pub	olic Ho	ousing	Agency:				2. Fund	ding	Period	1: 01/01/	/2017 to	12/31/2017
4	araga Housing Commission 16 MICHIGAN Avenue ARAGA, MI, 49908-9613							3. Туре		Submis Original Revision		_	
	CC Number:		1	5. Fiscal Year End:				6. Operating Fund Project Number:					
	-3034			☐ 12/31 ☐ 3/31 ✓		9/30		м і	0	1 9			0 0 1
	UNS Number:					0,00	HUD Use O				+ • + •		
	one number.		-	8. ROFO Code:			1102 030 0		cial	Analys	4-		
	30364910			0533				Valeri			٠		
	00004010			0000	Section	າ 2			· ·				
Calc	culation of ACC Units for	the 1	2-mont	th period from July			that is prior to the	firet d	av of	f the Fi	ındina	Pariod	•
				Added to ACC			s Deleted from AC		ay O	1	Units o		
7.00	50	_	Omits A	0	+	Oilit	0	,0	_	700	50)II 0/30	72010
												mn C	
Line	Category			Colu	umn A		Column	B		D :			dan Had
No.	Category			Unit	Months	E	Eligible Unit Month	s(EUM	s)	Resid		irticipa nths	tion Unit
Cata	│ egorization of Unit Month	201					First of Mo	nth			IVIO	111113	
		15.					✓ Last of Mo						
01	upied Unit Months Occupied dwelling units - by	, nublic											
01	housing eligible family under				592		5	92				592	
02	Occupied dwelling units - by												
	employee, police officer, or of personnel who is not otherwing	other se			0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fund revious	ing		0			0				0	
Vaca	ant Unit Months			+					1				
05	Units undergoing modernizat	ition			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0					
07	Units vacant due to litigation)			0			0					
80	Units vacant due to disasters	S			0			0					
09	Units vacant due to casualty	losses	3		0			0					
10	Units vacant due to changing	g marke	et					0					
	conditions				0			U					
11	Units vacant and not categor	rized al	bove		8								
Othe	er ACC Unit Months			·									
12	Units eligible for asset reposi	sitiong f	ee		0								
	and still on ACC (occupied of	or vaca	nt)		U								
13	All other ACC units not cated	aorizad	ahove		Ω								

			Oper	ating Fund Project Numb MI0190000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
5	Total Unit Months	600	600	592
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity to: docot representing too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FTIA	TIOD Wouldedions
	A. Formula Expenses			
	ct Expense Level (PEL)		\$000.50	
01	PUM project expense level (PEL)		\$282.59	\$282.59
02	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$287.96	\$287.96
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$172,776	\$172,776
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$48.08	\$48.08
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$28,848	\$28,848
Add-	Ons		·	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$9.079	\$9,079
10	Cost of independent audit		\$3,630	\$3,630
1	Funding for resident participation activities		\$1,225	\$1,225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$1,200	\$1,200 \$0
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
	Total Add-Ons (Sum of Part A, Lines 07 through		* -	* * * * * * * * * * * * * * * * * * * *
16	, , ,	,	\$15,134	\$15,134
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$216,758	\$216,758
	3. Formula Income			
)1	PUM formula income		\$245.46	\$245.46
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$245.46	\$245.46
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$147,276	\$147,276
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$10,764	\$10,764
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$10,764	\$10,764
	D. Calculation of Formula Amount	9 1	,,	, ,
01	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$80,246	\$80,246
)2	Cost of independent audit (Same as Part A, Line 1		\$3,630	\$3,630
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$80,246	\$ 80,246
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ00,240	ψυυ,Δπυ
				\$80,246
)1)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			
				\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	in a Line 00 minus Line 00)		\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of Po	ublic H	Housing	Age	ency:				2. Fun	ding	Period	i: 01/01	/2017 to	o 12/31/201
8	eed City Housing Commiss 02 S MILL Street								3. Тур		Submis Original Revisior			
	EED CITY, MI, 49677-1357 CC Number:	/		F E	iscal Year End:				6. Operating Fund Project Number:					
	-3022			_	2/31 3/31 2	6/20 🗆	9/30							
	UNS Number:			U I	2/31 3/31 🗸	6/30	9/30			U	2 0	0 0	0	0 0 1
/. υ	ons number:							HUD Use O						
	20004400				OFO Code:						Analys	st:		
0	38621496			0:	533	0 41	_		Valer	ie Sir	ns			
<u> </u>	1.4		40	41		Section							D	•
	culation of ACC Units fo				1	i to Jun					1			
ACC	2 Units on 7/1/2015	+	Units	Add 6	ed to ACC	-	Un	nits Deleted from AC	CC	=	ACC	Units o	on 6/30	0/2016
	101			U				0				101		
Line					Colu	mn A		Column	В			Colu	ımn C	ì
No.	(atogory					onths		Eligible Unit Month	_ ns/FUN	ls)	Resi		-	ation Unit
					O i iii ii	10111110				,		Мо	nths	
Cate	gorization of Unit Mon	ths:						First of Mo						
	upied Unit Months			-				✓ Last of Mo	ntn					
01	Occupied dwelling units - I				1	,199		1,1	99				1,199	
00	housing eligible family und				' '	, 100		1,1	55				1,100	
02	Occupied dwelling units - I employee, police officer, o personnel who is not other public housing	or other	security			0							0	
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13					0			0				0	
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0				0	
Vaca	ant Unit Months													
05	Units undergoing modernia	zation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casual	Ity losse	es			0			0					
10	Units vacant due to chang	jing mai	rket						0					
	conditions					0			U					
11	Units vacant and not cated	gorized	above			13								
Othe	er ACC Unit Months													
12	Units eligible for asset repeated and still on ACC (occupied					0								
13	All other ACC units not cat					0								

			Oper	ating Fund Project Numb MI0200000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	1,212	1,212	1,199
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			100
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$293.74	\$293.74
2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$299.32	\$299.32
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$362,776	\$362,776
Jtilit	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$92.94	\$92.94
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$112,643	\$112,643
Add-	Ons	•		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$19,000	\$19,000
0	Cost of independent audit		\$2,105	\$2,105
1	Funding for resident participation activities		\$2,500	\$2,500
2	Asset management fee		\$0	Ψ2,000 \$0
3	Information technology fee		\$2,424	\$2,424
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,029	\$26,029
	, , ,	<i>'</i>		. ,
17 Part l	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$501,448	\$501,448
)1	PUM formula income		\$291.91	\$291.91
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nos 01 and 02)	\$291.91	\$291.91
		<u> </u>		•
14	,	ection 2, Line 15, Column B)	\$353,795	\$353,795
	C. Other Formula Provisions			
11	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$18,822	\$18,822
3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$18,822	\$18,822
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$166,475	\$166,475
2	Cost of independent audit (Same as Part A, Line	•	\$2,105	\$2,105
)3	Formula amount (greater of Part D, Lines 01 or 02		\$166,475	\$166,475
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$166,475
, _	Adjustment due to availability of funds			\$0
02	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•				·	Section	n 1							
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0	01/2017 to	o 12/31/2017	
4	outh Lyon Housing Comm 32 Washington Street outh Lyon, MI, 48178-137.								3. Тур	✓ (Submission Original Revision No	: 		
	CC Number:	_		5.	Fiscal Year End:				6. Operating Fund Project Number:					
	-3018				12/31 3/31	6/30	9/3	0	M I 0 2 1 0 0 0 0 0					
7. D	UNS Number:				<u> </u>			HUD Use C						
				8.	. ROFO Code:				ī	ncial	Analyst:			
3	81817054				0528						Foster			
				-		Section	n 2	<u> </u>						
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lay of	the Fundin	q Perio	d:	
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		-	ACC Units			
	15				0	•		0		-	15			
						_		Caluman	<u> </u>		Co	olumn C		
Line No.	Category	y				mn A Months		Column Eligible Unit Mont		(ls)	Resident	Participa Months	ation Unit	
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth					
	upied Unit Months							☐ Last of Mo	onth					
01	Occupied dwelling units					475			7-			475		
	housing eligible family ur					175		1	75			175		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security	•		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0		
	ant Unit Months				1									
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	•				0			0					
10	Units vacant due to chan	iging ma	rket			0			0					
	conditions					U								
11	Units vacant and not cate	egorized	above			5								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupied													
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	180	180	175
6	Units eligible for funding for resident	100	100	
•	participation activities (Line 15C divided			15
	by 12)			
noc	ial Provision for Calculation Of Utilities Expe	ansa Laval:		
7	Unit months for which actual consumption	elise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$331.81	\$331.81
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$336.79	\$336.79
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$60,622	\$60,622
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$69.58	\$67.65
6	UEL (Part A, Line 05 times Section 2, Line 15, Colun		\$12,524	\$12,177
\dd-(57	ψ·2,62·	4 · = , · · ·
			\$0	\$0
7	Self-sufficiency		· ·	· · · · · · · · · · · · · · · · · · ·
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,305	\$3,305
0	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$375	\$375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$360	\$360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$6,540	\$6,540
L7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$79,686	\$79,339
art E	3. Formula Income			
1	PUM formula income		\$223.73	\$223.73
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$223.73	\$223.73
14	Total Formula Income (Part B, Line 03 times Sec		\$40,271	\$40,271
	C. Other Formula Provisions	Stiori 2, Line 13, Column B)	Ψ+0,27 T	Ψ+0,27 I
			¢0	¢0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other Total Other Fermals Provide to (Compa (Boot	0.115 04.11	\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$39,415	\$39,068
2	Cost of independent audit (Same as Part A, Line 10	0)	\$2,500	\$2,500
3	Formula amount (greater of Part D, Lines 01 or 02)		\$39,415	\$39,068
art E	. Calculation of Operating Subsidy (HUD Use Only	y)		
1	Formula amount (same as Part D, Line 03)			\$39,068
2	Adjustment due to availability of funds			\$0
)2	 			\$0
)3	HUD discretionary adjustments			Φυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

															
						Section	า 1								
1. N	ame and Address of P	Public I	Housing	Ager	псу:				2. Fund	ding	Period	d: 01/0	1/2017	to 12/3	31/2017
2	Ipena Housing Commissio 340 S 4TH Street	n							3. Туре	✓	Submis Original Revision				
	LPENA, MI, 49707-3027 CC Number:			E Eic	scal Year End:				6. Operating Fund Project Number:						
	-3032			J. FIS		6/30	9/30				2 2			1 1	
	UNS Number:			V 12	2/31 3/31	6/30	9/30		MI	U	2 2	U	0 0	0 (0 1
7. D	UNS Number:							HUD Use O							
	2022225				OFO Code:						Analys	st:			
1	09298935			05		•	_		Valer	ie Sir	ns				
<u> </u>	1.41		40	41		Section			<i></i>		=		<u> </u>		
	culation of ACC Units f					to Jun	1								•
ACC	Units on 7/1/2015	+	Units	Adde	d to ACC	-	Un	nits Deleted from AC	CC	=	ACC	Units	on 6/	30/201	6
	195			- 0				0				195		_	
Line					Colu	mn A		Column	В				umn		
No.	('atagary	/				lonths		Eligible Unit Month	– ns(EUN	ls)	Resi	ident P		-	Unit
					O THICK					,		M	onths	;	
Cate	gorization of Unit Mor	nths:						First of Mo	nth						
	upied Unit Months							✓ Last of Mo	ntn						
01	Occupied dwelling units -				2	312		2,3	12				2,312		
00	housing eligible family un				<u>-</u>	012		2,0	12				2,012	_	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security			0							(0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included			0			0				(0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previo	nding us			0			0				(0	
Vaca	ant Unit Months									1					
05	Units undergoing modern	ization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigat	tion				0			0						
80	Units vacant due to disas	ters				0			0						
09	Units vacant due to casua	alty loss	es			0			0						
10	Units vacant due to chang	ging ma	rket			0			0						
	conditions					0			U						
11	Units vacant and not cate	gorized	above			28									
Othe	er ACC Unit Months			· ·											
12	Units eligible for asset rep					0									
13	and still on ACC (occupie					0									

			Oper	ating Fund Project Numb MI0220000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		28	
5	Total Unit Months	2,340	2,340	2,312
6	Units eligible for funding for resident	,	7	·
	participation activities (Line 15C divided			193
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption	501100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine	D	Section 3	D	LILID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
²roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$291.70	\$291.70
)2	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.24	\$297.24
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$695,542	\$695,542
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$64.11	\$64.11
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$150,017	\$150,017
Add-(\$100,011	ψ.55,5
			\$0	\$0
)7	Self-sufficiency		'	
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$34,916	\$34,916
10	Cost of independent audit		\$4,300	\$4,300
11	Funding for resident participation activities		\$4,825	\$4,825
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,680	\$4,680
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$48,721	\$48,721
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$894,280	\$894,280
Part I	3. Formula Income			
01	PUM formula income		\$233.59	\$233.59
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$233.59	\$233.59
)4		ection 2, Line 15, Column B)	\$546,601	\$546,601
	,	ection 2, Line 13, Column b)	\$340,001	\$540,001
	C. Other Formula Provisions		\$0	фО
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0 \$0
)3	Other	of C. Linea Od thorough CC)	\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$347,679	\$347,679
)2	Cost of independent audit (Same as Part A, Line 1	· ·	\$4,300	\$4,300
)3	Formula amount (greater of Part D, Lines 01 or 02		\$347,679	\$347,679
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$347,679
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	TIOD discretionary adjustifierts			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1							
1. N	ame and Address of Publ	lic Hous	ing /	Agency:				2. Fund	ding	Period:	01/01/20)17 to 12	2/31/2017
3	reenville Housing Commission 08 E OAK Street REENVILLE, MI, 48838-2396	1						3. Туре	√ (Submiss Original Revision N			
	CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:					
	-3011			☐ 12/31 ☐ 3/31 ✔	6/30	9/30		M I		2 3	0 0	0 0	0 1
	UNS Number:		L	12/31 3/31	0/30 🗀	3/30	HUD Use O		U	2 3	0 0	0 0	0 1
7.0	ONS Number.		-	DOEO O. I.			HOD OSE O			A			
	40064404			8. ROFO Code:						Analyst:			
U	42361191			0533	Caatia	- 2		Fault	JIA I IC	11151011			
Cala	vulation of ACC Units for t	ho 10 m			Section			first d		i tha Fur	adina D		
	culation of ACC Units for t			added to ACC	i to June	1				1			046
ACC	89 +	Uni	its A	0	-	Un	nits Deleted from AC	<i>.</i> c	=		<u>Jnits on</u> 89	0/30/2	010
	1						<u> </u>						
Line				Colu	mn A		Column	В			Colum		
No.	Category			· ·	onths		Eligible Unit Month	_ ns(EUN	ls)	Reside	ent Part	-	on Unit
											Mon	hs	
	egorization of Unit Months	s:					First of Mo						
	upied Unit Months			T			Last of Ivio	or itt i					
01	Occupied dwelling units - by phousing eligible family under			1.	,029		1,0	29			1.0	029	
02	Occupied dwelling units - by F			•	,0_0		.,0				,-		
02	employee, police officer, or ot personnel who is not otherwis public housing	ther secui			0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13		led		0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s funding evious			0			0				0	
Vaca	ant Unit Months			+			-1						
05	Units undergoing modernization	on			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occuby police officers and that also special use units		as					0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty le	osses			0			0					
10	Units vacant due to changing	market	-		0			0					
L	conditions				0								
11	Units vacant and not categoria	zed above	Э		39								
Othe	er ACC Unit Months												
12	Units eligible for asset reposit	_			0								
13	and still on ACC (occupied or		nve		0								

			Oper	ating Fund Project Numb MI023000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	1,068	1,068	1,029
6	Units eligible for funding for resident	.,,000	1,000	,
	participation activities (Line 15C divided			86
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	Jense Level.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning ree			
•		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$305.54	\$305.54
2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.35	\$311.35
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$332,522	\$332,522
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of 1	form HIID-52722)	\$71.10	\$71.10
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$75,935	\$75,935
		IIIII D)	\$75,933	φ13,933
\dd-(Φ0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,049	\$17,049
0	Cost of independent audit		\$3,000	\$3,000
1	Funding for resident participation activities		\$2,150	\$2,150
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,136	\$2,136
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$24,335	\$24,335
	, , ,	<u>'</u>		
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$432,792	\$432,792
	3. Formula Income		*****	
1	PUM formula income		\$277.72	\$277.72
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$277.72	\$277.72
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$296,605	\$296,605
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
3 4		t C, Lines 01 through 03)	\$ 0	\$0 \$0
	· · · · · · · · · · · · · · · · · · ·	to, Ellies of throught obj	ΨU	Ψ0
	D. Calculation of Formula Amount	Line Of also Dead O. Line Offi	0 400 407	# 400.407
1	Formula calculation (Part A, Line 17 minus Part B,		\$136,187	\$136,187
2	Cost of independent audit (Same as Part A, Line 1		\$3,000	\$3,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$136,187	\$136,187
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$136,187
2	Adjustment due to availability of funds			\$0
12				\$0
)3	HUD discretionary adjustments			₩ U

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1							
1. N	ame and Address of Pu	ıblic H	lousing	Agency:				2. Fund	ding	Period: 0	1/01/2017	7 to 12/31/2017	
3	ay City Housing Commission 15 14th Street AY CITY, MI, 48708	n						3. Туре	V	Submission Original Revision No			
	CC Number:			5. Fiscal Year Er	nd:			6. Operating Fund Project Number:					
	-3017			12/31 3/31		0/20		M I	0	2 4 0	- i		
	UNS Number:			<u> </u>	6/30 ▼ :	9/30	HIID Has O		U	2 4 0	UU	0 0 1	
7.0	ONS Number.			0.00000.1			HUD Use O			A 1			
	00504400			8. ROFO Code:				Josep		Analyst:			
	92501199			0528	Castian			302eh	пра	VIS			
Cala	vulation of ACC Units to	r tha	12 man	th nariad from l	Section		that is prior to the	firet d	ov of	the Fund	ina Pori	iodi	
	culation of ACC Units fo C Units on 7/1/2015	+		Added to ACC	uly i to June				ay 01 =	1		/30/2016	
AUC	193	T	Units	0		Unii	ts Deleted from AC	,0	_	193		130/2010	
	100						0				Column	•	
Line	Cotogory			<u>C</u>	olumn A		Column	В					
No.	Category			Ur	nit Months	E	Eligible Unit Month	ns(EUM	ls)	Residen	it Partic Months	ipation Unit	
Cata	│ egorization of Unit Mont	4h a .					First of Mo	nth			WIOTILITS	<u>5</u>	
	=	ms:					✓ Last of Mo	nth					
01	upied Unit Months Occupied dwelling units - b	ov nuhli	C										
01	housing eligible family und				2,250		2,2	50			2,25	0	
02	Occupied dwelling units - b												
	employee, police officer, or personnel who is not other public housing	rother			0							0	
03	New units - eligible to recei during the funding period b on Lines 01, 02, or 05-13				0			0				0	
04	New units - eligible to recei from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Su	ous fun previou	ding		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing moderniz	zation			0			0					
06	Special use units				12			12					
06a	Units on Line 02 that are of by police officers and that a special use units							0					
07	Units vacant due to litigatio	n			0			0					
80	Units vacant due to disaste	ers			0			0					
09	Units vacant due to casualt	ty losse	es		0			0					
10	Units vacant due to changir	ng mar	ket		0			0					
	conditions				0								
11	Units vacant and not categor	orized	above		54								
Othe	er ACC Unit Months												
12	Units eligible for asset repo	_			0								
	and still on ACC (occupied												
13	All other ACC units not cate	anoriza	avode b		0								

			Oper	ating Fund Project Numb MI024000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		54	
5	Total Unit Months	2,316	2,316	2,250
6	Units eligible for funding for resident	_,,	3,0 10	•
	participation activities (Line 15C divided			188
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$417.31	\$417.31
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$423.57	\$423.57
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$980,988	\$980,988
	ies Expense Level (UEL)		722722	
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$2.58	\$2.58
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$5.975	\$5,975
		IIIII <i>b)</i>	\$5,973	ψ5,515
\dd-(Φ0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$44,111	\$44,111
0	Cost of independent audit		\$885	\$885
1	Funding for resident participation activities		\$4,700	\$4,700
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,632	\$4,632
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$54,328	\$54,328
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,041,291	\$1,041,291
art E	3. Formula Income	,		
1	PUM formula income		\$211.44	\$211.44
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$211.44	\$211.44
4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$489,695	\$489,695
		ection 2, Eine 13, Column B)	Ψ+00,000	Ψ-103,030
	C. Other Formula Provisions		C O	# 0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$58,502	\$58,502
3	Other	# O Linea Od thereast CC'	\$0	\$0
4		rt C, Lines 01 through 03)	\$58,502	\$58,502
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$610,098	\$610,098
2	Cost of independent audit (Same as Part A, Line 1	· ·	\$885	\$885
3	Formula amount (greater of Part D, Lines 01 or 02		\$610,098	\$610,098
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$610,098
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Tieb dicordionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•					Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/	01/2017 1	to 12/31/2017
4	elding Housing Commissi 1 BELHAVEN Street ELDING, MI, 48809-1402								3. Тур	✓ (Submission Original Revision No.	:	
_	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:				
	3006			Γ.	12/31 3/31	6/30	9/3	0	MI		2 5 0	0 0	0 0 1
	UNS Number:					5,55	0,0	HUD Use C					<u> </u>
				Ω	ROFO Code:			1102 000 0		ncial	Analyst:		
0	42360326			0.	0533					ph Da			
				-	0000	Sectio	n 2	<u> </u>	'	•			
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lav of	the Fundin	na Perio	d:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Unit		
	140				0		•	0		-	140		
							1				Co	olumn C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	(ls)	Resident		ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth		<u> </u>		
	upied Unit Months	111110.						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea:	se		1	,646		1,6	46			1,646	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing				0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	ı
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	,
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			34							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Spc.	ating Fund Project Nun MI02500
alc	ulations Based on Unit Months:			
4	Limited vacancies		34	
5	Total Unit Months	1,680	1,680	1,646
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			137
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$281.81	\$281.81
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.04	\$286.04
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$480,547	\$480,547
Jtiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$70.20	\$70.20
6	UEL (Part A, Line 05 times Section 2, Line 15, Colui	mn B)	\$117,936	\$117,936
الم	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$42,068	\$42,068
0	Cost of independent audit		\$4,500	\$4,500
1	Funding for resident participation activities		\$3,425	\$3,425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,360	\$3,360
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$53,353	\$53,353
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$651,836	\$651,836
Part F	3. Formula Income			
)1	PUM formula income		\$338.36	\$338.36
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$338.36	\$338.36
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$568,445	\$568,445
	C. Other Formula Provisions	coton 2, Line 10, Column B)	\$555,110	φσσσ, r.σ
1 1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
14		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, or unough oo,	40	Ψ
1 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$83,391	\$83,391
2	Cost of independent audit (Same as Part A, Line 1		\$4,500	\$4,500
3	Formula amount (greater of Part D, Lines 01 or 02)		\$83,391	\$83,391
	E. Calculation of Operating Subsidy (HUD Use On		ψ03,331	Ψ00,031
1	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$83,391
	Adjustment due to availability of funds			\$0
ソ	_ ·			\$0 \$0
)2	HUD discretionary adjustments			411

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
4	nkster Housing Commission 500 INKSTER Road NKSTER, MI, 48141-3068	on							3. Тур	✓ (Submission: Original Revision No.		
	CC Number:			5	Fiscal Year End:				6. Operating Fund Project Number:				
	-3015			-		6/30	9/3	0	MI		2 7 0		0 0 1
	UNS Number:					0,00	0,0	HUD Use C		U	2 / / 0	0 0	0 0 1
				Ω	. ROFO Code:			1102 000 0	1	ncial	Analyst:		
1	21643647			0.	0528						Foster		
				-	0020	Sectio	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lav of	the Funding	a Perioc	d:
	Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Units		
	340				0		•	0		-	340		
							1		_		Co	lumn C	
Line No.	Category	y				<u>ımn A</u>		Column		40)	Resident F		ation Unit
					Unit N	/lonths		Eligible Unit Mont	•	is)	N	lonths	
	gorization of Unit Mo	nths:						First of Mo ✓ Last of Mo	onth				
	upied Unit Months				1			Last of IVIC	ontn				
01	Occupied dwelling units housing eligible family un				3	,857		3.8	357			3,857	
02	Occupied dwelling units					,00.		3,3					
02	employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				•								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					5			5				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			218							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Орег	ating Fund Project Numb MI027000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		122	
5	Total Unit Months	4,080	3,984	3,857
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			321
	by 12)			
ped	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access representating fee	Section 3		
ine	Description	000110110	Doguested by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULINGATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$455.49	\$455.49
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$462.32	\$462.32
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,841,883	\$1,841,883
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$108.52	\$108.52
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$432,344	\$432,344
\dd-(φ.62,6	φ :02,0 : :
			\$0	Φ0
)7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$413,823	\$413,823
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$8,162	\$8,162
1	Funding for resident participation activities		\$8,025	\$8,025
2	Asset management fee		\$16,320	\$16,320
3	Information technology fee		\$8,160	\$8,160
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$454,490	\$454,490
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,728,717	\$2,728,717
art I	3. Formula Income	,		
)1	PUM formula income		\$92.30	\$92.30
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$92.30	\$92.30
		<u> </u>		
)4		ection 2, Line 15, Column B)	\$367,723	\$367,723
	C. Other Formula Provisions		00	Φ0
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other Co.		\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		,	
)1	Formula calculation (Part A, Line 17 minus Part B		\$2,360,994	\$2,360,994
2	Cost of independent audit (Same as Part A, Line		\$8,162	\$8,162
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,360,994	\$2,360,994
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$2,360,994
)2	Adjustment due to availability of funds			\$0
12	· ·			\$0
03	HUD discretionary adjustments			ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ection	1							
1. N	ame and Address of P	ublic l	Housing	Agency:					2. Fund	ding	Period: 01	/01/2017	to 12/31/2017	
4	nkster Housing Commission 500 INKSTER Road NKSTER, MI, 48141-3068	1							3. Туре		Submissior Original Revision No.			
	CC Number:			5. Fiscal Year	- End-				6. Operating Fund Project Number:					
	-3015				/31	n 🗆 c	9/30		M I	0	2 7 0	0 0	0 0 2	
	UNS Number:			12/31 3/	/31 🔲 0/3	50 <u> </u>	9/30	HUD Use O		U	2 1 0	0 0	0 0 2	
1.0	ONO Number.			0.000000				HOD USE O		-!-!	Amaluati			
1	21643647			8. ROFO Cod	e:						Analyst: Foster			
	21043047			0528	6,	ection			Aligo	α D.	1 03101			
Calc	culation of ACC Units for	or tha	12-mon	th pariod from				hat is prior to the	firet d	21/ 01	f the Eundi	na Pori	nd:	
	Units on 7/1/2015	+		Added to ACC				Deleted from A	1	ay 01 =	ACC Uni			
AUC	394	т	Units I	0	,	ľ	UIIILS	0			394		30/2010	
												olumn (^	
Line	Category				Column	<u>1 A</u>		Column	<u>B</u>		_			
No.	Category				Unit Mor	nths	EI	igible Unit Month	ns(EUN	ls)		Months	pation Unit	
Cata	│ egorization of Unit Mon	tha						☐First of Mo	nth			MOHUIS		
	<u> </u>	ıııı s.						✓ Last of Mo						
01	upied Unit Months Occupied dwelling units -	hy nuhl	ic											
	housing eligible family und				4,57	7		4,5	77			4,577	•	
02	Occupied dwelling units -	by PHA	١											
	employee, police officer, of personnel who is not othe public housing					0						C)	
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13					0			0			C)	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previo	nding			0			0			C)	
Vaca	ant Unit Months													
05	Units undergoing modernia	zation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disast	ers				0			0					
09	Units vacant due to casua					0			0					
10	Units vacant due to chang	jing ma	rket			0			0					
	conditions					0								
11	Units vacant and not cated	gorized	above		15	51								
Othe	er ACC Unit Months													
12	Units eligible for asset rep					0								
	and still on ACC (occupied													
13	All other ACC units not car	tegoriza	avode he	1		Ο								

				ating Fund Project Nur Ml0270
Calc	ulations Based on Unit Months:			
4	Limited vacancies		142	
5	Total Unit Months	4,728	4,719	4,577
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			381
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$423.67	\$423.67
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$430.03	\$430.03
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$2,029,312	\$2,029,312
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$128.74	\$128.74
16	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$607,524	\$607,524
\dd-	• • •	,	. ,	· · ·
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$295,335	\$295,335
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$8,213	\$8,213
1	Funding for resident participation activities		\$9,525	\$9,525
2	Asset management fee		\$18,912	\$18,912
3	Information technology fee		\$9,456	\$9,456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$341,441	\$341,441
. 7 L7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$2,978,277	\$2,978,277
	B. Formula Income	ne oo pius Line 10)	Ψ2,010,211	42,010,211
)1	PUM formula income		\$133.63	\$133.63
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$133.63	\$133.63
)4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$630,600	\$630,600
		ction 2, Line 15, Column B)	\$050,000	\$030,000
	C. Other Formula Provisions		# 0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other	t C. Linga O4 through O2\	\$0	\$0
4	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od also Bod Oddin Co	*** *** ****	***
)1	Formula calculation (Part A, Line 17 minus Part B,		\$2,347,677	\$2,347,677
2	Cost of independent audit (Same as Part A, Line 1		\$8,213	\$8,213
3	Formula amount (greater of Part D, Lines 01 or 02)		\$2,347,677	\$2,347,677
	E. Calculation of Operating Subsidy (HUD Use On	iy)		
1	Formula amount (same as Part D, Line 03)			\$2,347,677
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1								
1. N	lame and Address of I	Public I	Housing	J Age	ency:				2. Fun	ding	Perio	d: 01	01/201	17 to 12	2/31/2017
5	fount Clemens Housing Co 0 CHURCH Street								3. Тур	✓	Submi Origina Revisio	l	1:		
	1OUNT CLEMENS, MI, 48 CC Number:	043-225	3	le c	iscal Year End:				6 000				io ot N	م ما مصل	
				_		C/20	0/0/	0	6. Ope				ī r		
	:-3047 DUNS Number:			Ш.	12/31 3/31 🗹	6/30	9/30		MI	0	2 8	8 0	0	0 0	0 1
/. D	ons number.							HUD Use C	· ·						
	0050000				ROFO Code:						Analy Foster	st:			
1	80536328			C)528	04-	0		Ange	ia D.	rostei				
Cale	vulation of ACC Units	for the	12 man	46	oriod from July	Sectio			firet e	Jan. 6	f tha F	٠	- Do	riad.	
	culation of ACC Units C Units on 7/1/2015	+			ed to ACC	i to Jun	1	nits Deleted from A		ay 0				6/30/2	016
700	288	. •	Ullits	0	ed to ACC	_	UI	nts Deleted from At	J.C.	_	ACC	288	5 UII (0/30/20	010
		1											olumr	n C	
Line	Category	.,			<u>Colu</u>	ımn A		Column	В		D	_			
No.	Category	y			Unit N	l onths		Eligible Unit Mont	hs(EUN	/Is)	Res		Partic Month	-	on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth			<u>'</u>			
	cupied Unit Months	11013.						Last of Mo							
01	Occupied dwelling units	- by publ	lic												
	housing eligible family un				3	,332		3,3	32				3,33	32	
02	Occupied dwelling units														
	employee, police officer,					0								0	
	personnel who is not other public housing	erwise e	ligible for		U									U	
03	New units - eligible to red														
	during the funding period		included			0			0					0	
04	on Lines 01, 02, or 05-13 New units - eligible to red		neidy												
0-1	from 10/1 to 12/31 of pre	vious fur	nding											0	
	period but not included o	n previo	us			0			0					0	
Voc	Calculation of Operating	Subsidy													
05	ant Unit Months Units undergoing moderr	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are	occupie	ed						0						
	by police officers and that														
	special use units														
07	Units vacant due to litiga					0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					9			9						
10	Units vacant due to chan	iging ma	iket			0			0						
11	conditions	agorizod	ahovo			115									
	Units vacant and not cate	egunzea	above			110									
12	er ACC Unit Months Units eligible for asset re	nocition	n foo	I											
12	and still on ACC (occupied		-			0									
13	All other ACC units not c			+		0		-							
	, cc. , c	~				•									

Actions Based on Unit Months: imited vacancies Fotal Unit Months Units eligible for funding for resident articipation activities (Line 15C divided by 12) I Provision for Calculation Of Utilities Exp Unit months for which actual consumption of included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of emoval from inventory, including ligibility for asset repositioning fee	3,456 Dense Level:	104 3,445	3,332 278
Inits eligible for funding for resident articipation activities (Line 15C divided y 12) I Provision for Calculation Of Utilities Explaint months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of emoval from inventory, including		3,445	,
Inits eligible for funding for resident articipation activities (Line 15C divided y 12) I Provision for Calculation Of Utilities Explaint months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of emoval from inventory, including			,
articipation activities (Line 15C divided y 12) I Provision for Calculation Of Utilities Explaint months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of emoval from inventory, including	pense Level:		278
I Provision for Calculation Of Utilities Exp Init months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of emoval from inventory, including	pense Level:		
I Provision for Calculation Of Utilities Exp Init months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of emoval from inventory, including	pense Level:		
Init months for which actual consumption included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of emoval from inventory, including	pense Level:		
s included on Line 01 of form HUD 2722 and that were removed from Lines 1 through 11, above, because of emoval from inventory, including			
2722 and that were removed from Lines 1 through 11, above, because of emoval from inventory, including			
1 through 11, above, because of emoval from inventory, including		_	
emoval from inventory, including		0	
, · · · · · · · · · · · · · · · · · · ·			
ligibility for asset repositioning fee			
	2 1: 2		
	Section 3		
Description		Requested by PHA	HUD Modifications
Formula Expenses			
Expense Level (PEL)		\$207 E4	****
PUM project expense level (PEL)		\$387.54 1.01500	\$387.54
inflation factor			1.01500 \$393.35
PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$393.35	\$393.35 \$1,355,091
PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$1,355,091	\$1,335,091
Expense Level (UEL)		\$92.40	
PUM utilities expense level (UEL) (from Line 26 of		\$82.10	\$82.10
JEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$282,835	\$282,835
S			
Self-sufficiency		\$0	\$0
Energy loan amortization		\$0	\$0
Payment in lieu of taxes (PILOT)		\$46,705	\$46,705
Cost of independent audit		\$7,250	\$7,250
Funding for resident participation activities		\$6,950	\$6,950
Asset management fee		\$0	\$0
			\$6,912
			\$0
			\$0
		\$67,817	\$67,817
Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,705,743	\$1,705,743
Formula Income			
PUM formula income		\$264.30	\$264.30
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$264.30	\$264.30
Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$910,514	\$910,514
Other Formula Provisions	•		<u> </u>
		\$0	\$0
		\$0	\$0
Other			\$0
	t C, Lines 01 through 03)	\$0	\$0
Calculation of Formula Amount	· ·		
	, Line 04 plus Part C, Line 04)	\$795,229	\$795,229
		\$7,250	\$7,250
·	•	\$795,229	\$795,229
		,,	
	y /		
Calculation of Operating Subsidy (HUD Use On	'' <i>'</i> '		\$795.229
Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	·· <i>y)</i>		\$795,229 \$0
Calculation of Operating Subsidy (HUD Use On	··y/		\$795,229 \$0 \$0
	Information technology fee Insert repositioning fee Insert repositionin	Information technology fee Insert repositioning fee Insert reposition feet feet repositioning feet Insert reposition feet Insert r	Information technology fee \$6,912 Insert repositioning fee \$0 Insert repositioning \$0 Insert reposition funding \$0 Insert reposition funding \$0 Insert reposition for reposition for formula Amount \$0 Insert reposition for formula feet and for formula feet and for feet and f

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of P	ublic l	Housing	Agen	ісу:				2. Fun	ding	Period	i: 01/01	/2017 t	to 12/31/201
4	/ayne Housing Commission 001 S WAYNE Road /AYNE, MI, 48184-2100	n							3. Тур	✓	Submis Original Revisior			
	CC Number:			5 Fis	cal Year End:				6. Operating Fund Project Number:					
	-3065			√ 12		6/30	9/30		M I		2 9		0 0	0 0 1
	UNS Number:			V 12	/51 5/51	0/30 🗀	3/3(HUD Use C		U	2 3	0 1	, ,	0 0 1
٠. ٥	ONO Number.			0.00	TO Code			HOD USE O		! . !	Analys	.4.		
1	55297229			0. KC)FO Code:						airston	st.		
	33231223			032	20	Section	~ 2	<u> </u>	1 din	JIG I IC	21101011			
Calc	culation of ACC Units f	or the	12-mon	th nor	iod from July				firet d	av o	f tha Ei	undina	Porio	d·
	Units on 7/1/2015	+			to ACC	- 10 Jun		nits Deleted from A		ay 0 =				0/2016
AUC	76	т	Units	0	I to ACC		UI	0		_	ACC	76	011 0/3	0/2010
													umn C	
Line	Category	,			<u>Colu</u>	mn A		Column	<u>B</u>		D :	-		_
No.	Category				Unit N	/lonths		Eligible Unit Montl	ns(EUN	(s)	Resi		articip onths	ation Unit
Cata	│ egorization of Unit Mor	atha.						✓ First of Mo	nth			IVIC	Jiiliis	
		iuis.						Last of Mo	nth					
01	upied Unit Months Occupied dwelling units -	hy nuhl	lic					1						
01	housing eligible family un					896		8	96				896	
02	Occupied dwelling units -													
	employee, police officer, of personnel who is not othe public housing	or other	security			0							0	
03	New units - eligible to reco during the funding period on Lines 01, 02, or 05-13	but not				0			0				0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previou	nding us			0			0				0	
Vaca	ant Unit Months			-										
05	Units undergoing moderni	ization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that special use units								0					
07	Units vacant due to litigati	ion				0			0					
80	Units vacant due to disast	ters				0			0					
09	Units vacant due to casua	alty loss	es			0			0					
10	Units vacant due to change	ging ma	rket			0			0					
	conditions					0			O					
11	Units vacant and not cate	gorized	above			16								
Othe	er ACC Unit Months													
12	Units eligible for asset rep	osition	g fee			0								
	and still on ACC (occupie													
13	All other ACC units not ca	tegoriza	avode he			0								

			Oper	ating Fund Project Number
Calc 14	ulations Based on Unit Months:		16	
15	Total Unit Months	912	912	896
16	Units eligible for funding for resident	312	312	
	participation activities (Line 15C divided			75
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense I evel:		
17	Unit months for which actual consumption	301100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$260 AE	***********
01	PUM project expense level (PEL)		\$368.45 1.01500	\$368.45 1.01500
0 <u>2</u> 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.01500 \$373.98
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ump D\	\$373.98 \$341,070	\$373.96 \$341,070
_	ies Expense Level (UEL)	IIIII D)	\$341,070	\$541,070
)5	· · · · · · · · · · · · · · · · · · ·	farms IIIID F2722)	\$36.53	\$35.89
)6	PUM utilities expense level (UEL) (from Line 26 of		\$33,315	\$32,732
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	IIIII B)	\$33,315	\$32,732
Add-			Φ0	
07	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$12,859	\$12,859
10	Cost of independent audit		\$4,250	\$4,250
11 12	Funding for resident participation activities		\$1,875	\$1,875
13	Asset management fee Information technology fee		\$0	\$0 \$1,824
14	Asset repositioning fee		\$1,824	. ,
1 4 15	Costs attributable to changes in federal law, regula	ation or account	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,808	\$20,808
	, , ,	,	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
17	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine 06 plus Line 16)	\$395,193	\$394,610
)1	PUM formula income		\$192.78	\$192.78
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$192.78	\$192.78
)4		ection 2, Line 15, Column B)	\$175,815	\$175,815
	, ,	ection 2, Line 15, Column B)	\$175,015	\$173,013
	C. Other Formula Provisions		ΦO	\$ 0
)1)2	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)		· · · · · · · · · · · · · · · · · · ·
	D. Calculation of Formula Amount	to, Lines of tillough os)	\$0	\$0
		Line 04 plus Port C. Line 04)	\$219,378	\$218,795
01 02	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 1		\$219,378	\$218,795 \$4,250
12	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$4,250 \$219,378	\$4,250 \$218,795
าว	E. Calculation of Operating Subsidy (HUD Use On		₹19,370	\$∠10,79 5
		·· <i>y</i> /		Ф04.0. 70.F
Part E	T.			
Part E	Formula amount (same as Part D, Line 03)			\$218,795 \$0
03 Part E 01 02 03	T.			\$218,795 \$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1						
1. N	ame and Address of Publi	c Housir	ng A	Agency:				2. Fund	ding	Period: 01/0	1/2017 to 12	2/31/2017
С	heboygan Housing Commissior UYLER HEBOYGAN, MI, 49721-2201	า						3. Туре	✓ (Submission: Original Revision No		
	CC Number:		5	. Fiscal Year End:				6. Ope	ratin	g Fund Proje	ct Numbe	r:
	-3023		Г		6/30	9/30		M I	0	 	0 0 0	0 1
	UNS Number:		_		0,00	0,0	HUD Use O		·		0 0 0	· .
			0	. ROFO Code:			1100 030 0		oial	Analyst:		
1	07196631		0	0533				Lidi E				
	07190031				Section	2	<u> </u>	Lidi L	. ,	TOTAL		
Calc	culation of ACC Units for the	he 12-mc	nth					firet d	av of	f the Funding	Poriod:	
	Units on 7/1/2015 +	1		dded to ACC	-		nits Deleted from A	1	ay 01 =	ACC Units		016
AUC	38	Offic	5 A	0		UI	0	<i>-</i> C	_	38	011 0/30/20	010
											lumn C	
Line	Cotomony			Colu	mn A		Column	В				
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUN	ls)	Resident P	articipation	on Unit
Cata	acrimation of Unit Months						First of Mo	nth		IVI	OHUIS	
	egorization of Unit Months						✓ Last of Mo					
01	upied Unit Months Occupied dwelling units - by p	ublic										
01	housing eligible family under le				453		4	53			453	
02	Occupied dwelling units - by P											
	employee, police officer, or oth personnel who is not otherwise public housing	ner securit			0						0	
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13		d		0			0			0	
04	New units - eligible to receive : from 10/1 to 12/31 of previous period but not included on previous Calculation of Operating Subsi	funding vious			0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modernization	n			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occu by police officers and that also special use units		;					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo				0			0				
10	Units vacant due to changing r	market	-		0			0				
	conditions				U							
11	Units vacant and not categorize	ed above			3							
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	ong fee			0							
	and still on ACC (occupied or											
13	All other ACC units not catego	rized ahov	Δ.		Ο							

			Oper	ating Fund Project Num Mi030000
alc	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	456	456	453
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			38
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$332.76	\$332.76
<u> </u>	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$339.08	\$339.08
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$154,620	\$154,620
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$31.46	\$31.46
;	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$14,346	\$14,346
dd-	Ons		'	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$5,750	\$5,750
)	Cost of independent audit		\$3,105	\$3,105
	Funding for resident participation activities		\$950	\$950
2	Asset management fee		\$0	\$0
3	Information technology fee		\$912	\$912
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$10,717	\$10,717
7	Total Formula Expenses (Part A, Line 04 plus Line	· · · · · · · · · · · · · · · · · · ·	\$179,683	\$179,683
art I	3. Formula Income		·	·
	PUM formula income		\$168.48	\$168.48
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$168.48	\$168.48
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$76,827	\$76,827
art (C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	/	7-	, T
	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$102,856	\$102,856
2	Cost of independent audit (Same as Part A, Line 10		\$3,105	\$3,105
- }	Formula amount (greater of Part D, Lines 01 or 02)	,	\$1 02 ,856	\$1 02,856
	E. Calculation of Operating Subsidy (HUD Use Only	Λ	ψ102,030	Ψ102,030
	Formula amount (same as Part D, Line 03)	"		\$102,856
2	Adjustment due to availability of funds			\$102,636
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min	us Line 02 minus Line 03)		\$0 \$0
4		GO EITO OE TITITUS EITO USI		20

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/0	01/2017 to	12/31/2017
6	luskegon Heights Housing 15 E HOVEY Avenue IUSKEGON HEIGHTS, M								3. Тур	✓ (Submission Original Revision No	:	
	CC Number:	.,	1720	5.	Fiscal Year End:				6. Ope	ratine	g Fund Proj	ect Num	ber:
	:-3018					6/30	9/30	0	МІ		3 1 0		0 0 1
7. D	UNS Number:				<u> </u>			HUD Use C	nlv				
				8.	. ROFO Code:				· -	ncial	Analyst:		
1	61088828			Ţ.	0533					ie Sim			
						Sectio	n 2		1				
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	lay of	the Fundin	q Period	d:
	C Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A		=	ACC Units		
	200				0	•		0			200		
						_		Calumn	<u> </u>		Co	olumn C	
Line No.	Category	у				<u>ımn A</u> ⁄Ionths		Column Eligible Unit Mont		(ls)	Resident	Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un				2	,319		2,3	319			2,319	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing	erwise e	eligible for			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	ırket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			81							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above	;		0							

			Oper	ating Fund Project Nun
alc	ulations Based on Unit Months:			
4	Limited vacancies		72	
5	Total Unit Months	2,400	2,391	2,319
6	Units eligible for funding for resident			102
	participation activities (Line 15C divided by 12)			193
٠		naman Lawali		
pe 7	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by FIIA	110D Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$423.55	# 400.55
)1	PUM project expense level (PEL)		1.01500	\$423.55
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.01500 \$429.90
)3)4	•	ıma D\	\$429.90 \$1,027,891	\$1,027,891
	PEL (Part A, Line 03 times Section 2, Line 15, Coluties Expense Level (UEL)	шш ь)	\$1,027,091	Ψ1,027,091
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$147.61	\$147.61
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	•	\$352,936	\$352,936
	Ons	, in 10)	φοσ2,σσσ	Ψ002,000
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$96,322	\$96,322
9	Payment in lieu of taxes (PILOT)		\$2,223	\$2,223
0	Cost of independent audit		\$3,300	\$3,300
1	Funding for resident participation activities		\$4,825	\$4,825
2	Asset management fee		\$9,600	\$9,600
3	Information technology fee		\$4,800	\$4,800
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$121,070	\$121,070
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,501,897	\$1,501,897
art	B. Formula Income	,		
1	PUM formula income		\$174.96	\$174.96
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$174.96	\$174.96
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$418,329	\$418,329
art	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	-	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line OA whee Bowl O. Line OA)	#4 000 F00	Φ4 000 F00
1 2	Formula calculation (Part A, Line 17 minus Part E	·	\$1,083,568	\$1,083,568 \$3,300
2 3	Cost of independent audit (Same as Part A, Line Formula amount (greater of Part D, Lines 01 or 02		\$3,300 \$1,083,568	
	E. Calculation of Operating Subsidy (HUD Use O		\$1,083,568	\$1,083,568
1	Formula amount (same as Part D, Line 03)	••31		\$1,083,568
2	Adjustment due to availability of funds			\$1,083,388
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
6	luskegon Heights Housing Comm 15 E HOVEY Avenue IUSKEGON HEIGHTS, MI, 49444					3. Type of	f Submission: Original Revision No
	CC Number:	20	5. Fiscal Year	End:		6. Operati	ing Fund Project Number:
	-3018		12/31 🗸 3/3		9/30	1 7	0 3 1 0 0 0 0 0 2
	UNS Number:		12,01	0,00	HUD Use (3 3 1 1 0 0 0 0 0 0 12
			8. ROFO Code		1100 030		al Analyst:
1	61088828		0533	•		Valerie S	
	01000020		0000	Section	. 2	vaiono C	, , , , , , , , , , , , , , , , , , ,
Calc	culation of ACC Units for the	12-mon	th period from			a first day	of the Funding Period:
	Units on 7/1/2015 +	1	Added to ACC		Units Deleted from A		= ACC Units on 6/30/2016
AUC	141	Ullits	0		Onits Deleted from A		141
	1						
Line	Coto mami			Column A	Column	В	Column C
No.	Category		ι	Jnit Months	Eligible Unit Mon	hs(EUMs)	Resident Participation Unit Months
0-1-					□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	41-	MONTHS
	egorization of Unit Months:				✓ First of M Last of M		
0cc	upied Unit Months Occupied dwelling units - by pul	olic					
01	housing eligible family under lea			1,630	1,	630	1,630
02	Occupied dwelling units - by PH						
02	employee, police officer, or othe personnel who is not otherwise public housing	er security		0			0
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13	t included		0		0	0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsid	unding ous		0		0	0
Vaca	ant Unit Months						
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	ses		0		0	
10	Units vacant due to changing ma	arket				0	
	conditions			0			
11	Units vacant and not categorize	d above		49			
Othe	er ACC Unit Months						
12	Units eligible for asset reposition	_		0			
	and still on ACC (occupied or va	acant)					
13	All other ACC units not categoris	zed ahove		13			

			Oper	ating Fund Project Numb Ml0310000
<u>Calc</u> 14	ulations Based on Unit Months:		40	
5		1.000	49	4.620
5 6	Total Unit Months	1,692	1,679	1,630
ь	Units eligible for funding for resident			136
	participation activities (Line 15C divided			130
	by 12)			
spec 7	cial Provision for Calculation Of Utilities Exp	ense Level:		
′	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	2 1 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		- ,	
	ect Expense Level (PEL)		****	
)1	PUM project expense level (PEL)		\$335.16	\$335.16
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$340.19	\$340.19
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$571,179	\$571,179
	ies Expense Level (UEL)		000 ==	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$82.75	\$82.75
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$138,937	\$138,937
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$69,950	\$69,950
9	Payment in lieu of taxes (PILOT)		\$27,843	\$27,843
0	Cost of independent audit		\$2,200	\$2,200
1	Funding for resident participation activities		\$3,400	\$3,400
2	Asset management fee		\$6,768	\$6,768
3	Information technology fee		\$3,384	\$3,384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$113,545	\$113,545
	1 2	<u>'</u>	\$823,661	\$823,661
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne us pius Line 16)	\$623,001	\$623,001
			\$204.0C	\$201.06
1	PUM shares in while allowed as a		\$201.06	*
)2	PUM change in utility allowances	04 1 00)	\$0.00 \$201.06	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·		\$201.06
4		ection 2, Line 15, Column B)	\$337,580	\$337,580
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$486,081	\$486,081
2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,200	\$2,200
_	Formula amount (greater of Part D, Lines 01 or 02)	\$486,081	\$486,081
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
3	2. Calculation of Operating Subsidy (1100 0se On			\$486,081
3 art E	Formula amount (same as Part D, Line 03)			Ψ+00,001
3 Part E 1				\$0
)3	Formula amount (same as Part D, Line 03)			· · · · · · · · · · · · · · · · · · ·

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						,.					
				Section	1						
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ding	Period: 01	/01/2017	to 12/31/2017
13	enton Township Housing Commissi 216 Blossom Lane enton Harbor, MI, 49022	on					3. Туре		Submissio Original Revision No.		
	CC Number:		5. Fiscal Year End:				6 One	ratin	g Fund Pro	niect Nu	mher:
	-3027		12/31 3/31 S	6/30 🗸	2/30		M I	0	3 2 0	0 0	0 0 1
	UNS Number:		12/31 3/31	0/30 🔻 3	5/30	HUD Use O		U	3 2 0	0 0	
1.0	ono number.		0 DOEO Codo			HOD OSE O		-!-!	Analysati		
1	96880090		8. ROFO Code: 0533				Josep		Analyst:		
	90000090		0533	Section			0030	л Ба	VIO		
Calc	culation of ACC Units for the 1	2-mon	th pariod from July			at is prior to the	first d	av of	the Fundi	na Pori	od:
	Units on 7/1/2015 +		Added to ACC			Deleted from AC		ay 01 =	ACC Uni		
AUC	300	Oilles A	0		Units	0	,0	_	300	13 011 0/	30/2010
										olumn	
Line	Category		Colu	ımn A		Column	B		_		
No.	Category		Unit N	Months	Eli	igible Unit Month	ns(EUM	ls)		Months	pation Unit
Cata	gorization of Unit Months:					✓ First of Mo	nth			WIOTILITS	
						Last of Mo					
01	upied Unit Months Occupied dwelling units - by public	•									
	housing eligible family under lease		3	,513		3,5	13			3,513	3
02	Occupied dwelling units - by PHA										
	employee, police officer, or other s personnel who is not otherwise elig public housing			0						(0
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0			0			(0
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0			(0
Vaca	ant Unit Months		+		+						
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses	s		0			0				
10	Units vacant due to changing mark	cet		0			0				
	conditions			0							
11	Units vacant and not categorized a	bove		87							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong	fee		0							
	and still on ACC (occupied or vaca										
13	All other ACC units not categorized	above h		Ο							

			Oper	ating Fund Project Numb MI032000
	ulations Based on Unit Months:			
4	Limited vacancies		87	
5	Total Unit Months	3,600	3,600	3,513
6	Units eligible for funding for resident			000
	participation activities (Line 15C divided			293
	by 12)	namas Lavala		
pec 7	cial Provision for Calculation Of Utilities Ex	pense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.comy for account of committee of committ	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$370.21	\$370.21
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$375.76	\$375.76
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,352,736	\$1,352,736
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$112.73	\$112.73
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$405,828	\$405,828
\dd-(Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$28,070	\$28,070
0	Cost of independent audit		\$7,050	\$7,050
1	Funding for resident participation activities		\$7,325	\$7,325
2	Asset management fee		\$0	\$0
3	Information technology fee		\$7,200	\$7,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$49,645	\$49,645
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,808,209	\$1,808,209
art E	B. Formula Income			
1	PUM formula income		\$213.32	\$213.32
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$213.32	\$213.32
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$767,952	\$767,952
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$1,040,257	\$1,040,257
2	Cost of independent audit (Same as Part A, Line	•	\$7,050	\$7,050
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,040,257	\$1,040,257
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$1,040,257
)2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	in a line on the line on		\$0
	■ Funds Obligated for Period (Part Filine 01 m)	INUS LINE OZ MINUS LINE (13)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				(Section	า 1						
1. N	ame and Address of Publ	ic Housin	g A	gency:				2. Fun	ding	Period: 01	/01/2017	to 12/31/2017
8	oyal Oak Township Housing Co 900 Cloverdale ERNDALE, MI, 48220-2125	ommission						3. Туре		Submission Original Revision No): 	
	CC Number:		5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Nu	mber:
	-3066				6/30	9/30		MI		7	0 0	0 0 1
	UNS Number:			, .2,0.	,,,,,,	0,0	HUD Use O				0 0	0 0 1
			0	ROFO Code:			1100 030 0		oial	Analyst:		
6	07678547		0.	0528						airston		
0	07070347		-		Section	2	<u> </u>	1 din	na i ic	21101011		
Calc	culation of ACC Units for t	ha 12-mai	nth					firet d	2V 0	f the Fundi	na Paria	vd·
	Units on 7/1/2015 +			Ided to ACC	-		nits Deleted from A		ay 0 =	ACC Unit		
AUC	128	Ullits		0		UI	0	<i>.</i>	_	128	.5 011 0/3	00/2010
	1										alumn (•
Line	Catamani			Colun	nn A		Column	B		_	olumn (_
No.	Category			Unit Mo	onths		Eligible Unit Month	ns(EUN	ls)			oation Unit
2 1								. 11.	-		Months	
	egorization of Unit Months) <u>; </u>					First of Mo					
Occ	upied Unit Months Occupied dwelling units - by p	ublic						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
01	housing eligible family under			1,5	516		1,5	16			1,516	
02	Occupied dwelling units - by F											
02	employee, police officer, or ot personnel who is not otherwis public housing	her security			0						O)
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	not included	I		0			0			O)
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0			O)
Vaca	ant Unit Months			-								
05	Units undergoing modernization	on			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that also special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo	osses			0			0				
10	Units vacant due to changing	market			0			0				
	conditions				0							
11	Units vacant and not categorize	zed above			20							
Othe	er ACC Unit Months											
12	Units eligible for asset repositi	iong fee			0							
	and still on ACC (occupied or											
13	All other ACC units not catego	rized above	_		Ο							

			Ops.	ating Fund Project Nun Ml03300
alc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,536	1,536	1,516
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			126
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$484.12	\$484.12
12	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$493.32	\$493.32
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$757,740	\$757,740
Jtiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$125.24	\$125.24
6	UEL (Part A, Line 05 times Section 2, Line 15, Colui	mn B)	\$192,369	\$192,369
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,003	\$4,003
0	Cost of independent audit		\$5,150	\$5,150
1	Funding for resident participation activities		\$3,150	\$3,150
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,072	\$3,072
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,375	\$15,375
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$965,484	\$965,484
art E	3. Formula Income			
)1	PUM formula income		\$134.85	\$134.85
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$134.85	\$134.85
)4	Total Formula Income (Part B, Line 03 times Se		\$207,130	\$207,130
	C. Other Formula Provisions	70.00. 2, 20 10, 20.0 2,	,	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, , ,	Ψ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$758,354	\$758,354
2	Cost of independent audit (Same as Part A, Line 1)		\$5,150	\$5,150
3	Formula amount (greater of Part D, Lines 01 or 02)		\$758,354	\$758,354
	E. Calculation of Operating Subsidy (HUD Use On		Ψ1 00,004	Ψ1 30,334
1	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$758,354
	Adjustment due to availability of funds			\$0
2	_ ·			\$0 \$0
)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1							
1. N	ame and Address of Public H	lousing	Agency:			2	2. Fund	ding	Period:	01/01/201	17 to 12/31/20	17
2	attle Creek Housing Commission 50 CHAMPION Street ATTLE CREEK, MI, 49037-2368					3	3. Туре	V	Submissi Original Revision N			
	CC Number:		5. Fiscal Year End:			6	One	ratin	g Fund F	Project N	lumber:	_
	:-3030		☐ 12/31 ☐ 3/31 ☐	6/30 🗸 9	2/30		м і	0	 			1
	UNS Number:			0/30 🖳		JD Use Or		U	3 3	0 0 0	, 0 0 1	-
	ono nambon.		8. ROFO Code:		110)D 036 OI		امام	Analyst:			
0	60183068		0533				Josep					_
- 0	00100000		0000	Section	2		0000	ni Du	*10			
Calc	culation of ACC Units for the	12-mon	th period from July			ior to the	firet d	av of	the Fun	dina Par	riod:	_
	C Units on 7/1/2015 +		Added to ACC		Units Deleted			ay 01 =	0		6/30/2016	_
7.00	100	Office	0		Office Defeted	I IIOIII AC	C	_		00	<i>33012</i> 010	
										Column	. C	
Line	('atagory		Colu	<u>ımn A</u>		Column E	3		Daoida			:.
No.	Category		Unit M	Months	Eligible U	nit Month	s(EUM	ls)	Reside	Month	cipation Uni	ıt
Cato	egorization of Unit Months:				□ Ei	rst of Mor	nth			WOTH	13	
	upied Unit Months					ast of Mor						_
01	Occupied dwelling units - by publi	С										
	housing eligible family under leas		1	,081		1,08	31			1,08	31	
02	Occupied dwelling units - by PHA											
	employee, police officer, or other personnel who is not otherwise el public housing			0							0	
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13			0			0				0	
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0			0				0	
Vaca	ant Unit Months											
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losse	es		0			0					
10	Units vacant due to changing mar	ket		0			0					
	conditions			U			U					
11	Units vacant and not categorized	above		119								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong	fee		0								
	and still on ACC (occupied or vac											
13	All other ACC units not categorize	d above	1	0								

			Oper	ating Fund Project Numbe MI0350000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		36	
15	Total Unit Months	1,200	1,117	1,081
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			90
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	anguamy is account of committing is a	Section 3		
ine		occiion 5		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$424.72	\$424.72
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$431.09	\$431.09
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$481,528	\$481,528
	ies Expense Level (UEL)	27		· · · · · · · · · · · · · · · · · · ·
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$80.38	\$80.38
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$89.784	\$89,784
	•	іні б)	\$69,764	\$69,764
Add-0				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,944	\$3,944
10	Cost of independent audit		\$1,138	\$1,138
1	Funding for resident participation activities		\$2,250	\$2,250
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$14,532	\$14,532
17	Total Formula Expenses (Part A, Line 04 plus Lin	•	\$585,844	\$585,844
	3. Formula Income	ie oo pius Line 10)	Ψ000,044	Ψ000,011
01	PUM formula income		\$129.31	\$129.31
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	on 01 and 02)	\$129.31	\$129.31
	,	,		
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$144,439	\$144,439
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		'	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$441,405	\$441,405
)2	Cost of independent audit (Same as Part A, Line 1		\$1,138	\$1,138
)3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$441,405	\$441,405
	E. Calculation of Operating Subsidy (HUD Use On		Ţ,	,.
)1	Formula amount (same as Part D, Line 03)	- <i>-,,</i>		\$441,405
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		· · · · · · · · · · · · · · · · · · ·
	, i unus opingaleu ioi feriou (fail E, Liile VI IIIII	IND LINE OF HILLIAS FILLE (19)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public Hous	sing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12	2/31/2017
2	attle Creek Housing Commission 50 CHAMPION Street ATTLE CREEK, MI, 49037-2368						3. Туре	✓ (Submission: Original Revision No	
	CC Number:		5. Fiscal Year End:				6 One	ratin	g Fund Project Number	r.
	-3030	1		6/30	9/3		M I	0	3 5 0 0 0 0	0 2
	UNS Number:			0/30	3/3	HUD Use O		U	3 3 0 0 0 0	0 2
	ono nambor.	-	8. ROFO Code:			1100 036 0		oial	Analyst:	
	60183068	- '	0533				Josep			
- 0	00103000		0000	Section	n 2)	0000	,,, <u>D</u> a	····	
Calc	culation of ACC Units for the 12-r	nont	h period from July 1				firet d	av of	f the Funding Period:	
	1		Added to ACC	- to Juli		nits Deleted from AC	1	ay 01 =	ACC Units on 6/30/2	016
7.00	220	iito F	0		UI	0	,,	_	220	010
									Column C	
Line	Category		Colu	mn A		Column	<u>B</u>			11!6
No.	Category		Unit N	onths		Eligible Unit Month	ns(EUN	ls)	Resident Participation Months	on Unit
Cata	gorization of Unit Months:					✓ First of Mo	nth		MOILLIS	
						Last of Mo				
01	upied Unit Months Occupied dwelling units - by public									
	housing eligible family under lease		2	,582		2,5	82		2,582	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other secu personnel who is not otherwise eligible public housing			0					0	
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13			0			0		0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months		·			+				
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market			0			0			
	conditions			0			O			
11	Units vacant and not categorized above	/е		58						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fee			0						
	and still on ACC (occupied or vacant)									
13	All other ACC units not categorized at	OVE		Ο						

			Oper	ating Fund Project Numl MI035000
alcı 4	Limited vacancies		58	
5	Total Unit Months	2,640	2,640	2,582
;	Units eligible for funding for resident	2,010	2,010	_,
	participation activities (Line 15C divided			215
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		***	
1	PUM project expense level (PEL)		\$291.23	\$291.23
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.60	\$295.60
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$780,384	\$780,384
	es Expense Level (UEL)		фор о л	
,	PUM utilities expense level (UEL) (from Line 26 of	•	\$82.27	\$82.27
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$217,193	\$217,193
dd-(Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$37,990	\$37,990
)	Cost of independent audit		\$2,503	\$2,503
	Funding for resident participation activities		\$5,375	\$5,375
<u>)</u>	Asset management fee		\$10,560	\$10,560
}	Information technology fee		\$5,280	\$5,280
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$61,708	\$61,708
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,059,285	\$1,059,285
art E	3. Formula Income			
	PUM formula income		\$260.33	\$260.33
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$260.33	\$260.33
ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$687,271	\$687,271
ırt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
}	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art C	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$372,014	\$372,014
2	Cost of independent audit (Same as Part A, Line 1		\$2,503	\$2,503
3	Formula amount (greater of Part D, Lines 01 or 02	· ·	\$372,014	\$372,014
rt E	. Calculation of Operating Subsidy (HUD Use On		·	
	Formula amount (same as Part D, Line 03)			\$372,014
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of Pub	blic H	lousing	Agency:					2. Fun	ding	Period: 0	1/01/201	7 to 12/31/201
6	ault Ste Marie Housing Comr 08 PINE Street P.O.BOX 928 IARIE, MI, 49783-1836			Т					3. Тур	√ (Submissic Original Revision No		
	CC Number:			5. Fiscal Y	ear End:				6. Ope	ratin	g Fund Pr	oiect N	umber:
	-3049			12/31		6/30	9/30		M I		3 6 0	-ī	
	UNS Number:			12/01	<u> </u>	0,00	0,00	HUD Use O		·		, , , ,	
=				8. ROFO (odo:			1100 030 0		oial	Analyst:		
1	71139710			0533	Jule.						airston		
	71100710			0000		Section	2		, and	<i>,</i>			
Calc	culation of ACC Units for	r the	12-mont	th period f	rom luly) that is prior to the	firet d	av of	f the Fund	ling Per	iod:
		+		Added to A		-		its Deleted from A(ay 01	1		3/30/2016
7.00	120	T	Omits /	0	100		UII	0	<i>-</i>	_	12		750/2010
												° Column	
Line	Category				<u>Colu</u>	mn A		<u>Column</u>	<u>B</u>				
No.	Category				Unit N	onths		Eligible Unit Month	ns(EUN	ls)	Resider	it Partic Month:	ipation Unit
Cata	gorization of Unit Month	ha.						☐First of Mo	nth			WOTILITS	3
	<u> </u>	ns:						✓ Last of Mo					
01	upied Unit Months Occupied dwelling units - by	v nuhli	<u> </u>										
01	housing eligible family unde				1	,429		1,4	29			1,42	<u>'</u> 9
02	Occupied dwelling units - by												
02	employee, police officer, or personnel who is not otherw public housing	other				0							0
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13	ut not i	ncluded			0			0				0
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on p Calculation of Operating Sul	us fun reviou	ding			0			0				0
Vaca	ant Unit Months			1									
05	Units undergoing moderniza	ation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are oc by police officers and that al special use units								0				
07	Units vacant due to litigation	n				0			0				
80	Units vacant due to disaster	rs				0			0				
09	Units vacant due to casualty	y losse	es			0			0				
10	Units vacant due to changing	ng mar	ket						0				
L	conditions					0							
11	Units vacant and not catego	orized a	above			11							
Othe	er ACC Unit Months												• •
12	Units eligible for asset repos	sitiong	fee			0							
	and still on ACC (occupied of	or vac	ant)										
13	All other ACC units not cated	agoriza	d ahove			0							

			Opera	ating Fund Project Numb MI036000 [.]
Calc	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	1,440	1,440	1,429
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			119
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	nse Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$286.53	\$286.53
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column	n B)	\$420,437	\$420,437
	ies Expense Level (UEL)		V 123, 131	* -, -
)5	PUM utilities expense level (UEL) (from Line 26 of for	-m HIID E2722)	\$73.42	\$73.42
16	UEL (Part A, Line 05 times Section 2, Line 15, Column		\$105.725	\$105,725
		ПБ)	\$105,725	\$105,725
\dd-(40	
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,796	\$21,796
0	Cost of independent audit		\$1,863	\$1,863
1	Funding for resident participation activities		\$2,975	\$2,975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,880	\$2,880
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15	5)	\$29,514	\$29,514
17	Total Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$555,676	\$555,676
Dart I	3. Formula Income	. ee p.ae 2e 20)		. ,
)1	PUM formula income		\$248.81	\$248.81
)2	PUM change in utility allowances	04 4 00)	\$0.00 \$248.81	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines			\$248.81
)4	Total Formula Income (Part B, Line 03 times Sect	tion 2, Line 15, Column B)	\$358,286	\$358,286
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part C	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		'	
)1	Formula calculation (Part A, Line 17 minus Part B, Li	ine 04 plus Part C, Line 04)	\$197,390	\$197,390
2	Cost of independent audit (Same as Part A, Line 10)		\$1,863	\$1,863
3	Formula amount (greater of Part D, Lines 01 or 02)		\$197,390	\$197,390
	E. Calculation of Operating Subsidy (HUD Use Only))		, - ,
1	Formula amount (same as Part D, Line 03)	•		\$197,390
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 minu	us Line 02 minus Line 03)		\$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

								, ,					
						Section	า 1						
1. N	ame and Address of P	Public I	Housing	Agency:					2. Fun	ding	Period: 0	1/01/2017	7 to 12/31/201
6	ault Ste Marie Housing Co 08 PINE Street P.O.BOX 9 IARIE, MI, 49783-1836			т					3. Туре	√ (Submissio Original Revision No		
	CC Number:			5. Fiscal \	ear End:				6. Ope	ratin	g Fund Pr	oiect Nu	ımber:
	-3049					6/30	9/30		MI		3 6 0	<u> </u>	
	UNS Number:					0,00	0,00	HUD Use O					1 2 0 0
				8. ROFO (Codo:			1100 030 0		oial	Analyst:		
1	71139710			0533	coue.						airston		
	7 1 1 3 3 7 1 0			0000		Section	n 2		, au	<i>,</i>			
Calc	culation of ACC Units f	or the	12-mon	th pariod f	rom July			that is prior to the	firet d	av of	f the Fund	ing Peri	iod:
	Units on 7/1/2015	+		Added to A		-		its Deleted from A		ay 01	ACC Un		
7.00	144	•	Offics	0	-00	-	UII	0	<i>-</i>	_	144		30/2010
												Column	C
Line	Cotomorn				<u>Colu</u>	mn A		Column	В				_
No.	Category	/			Unit N	/lonths		Eligible Unit Montl	ns(EUN	ls)	Residen	it Partici Months	ipation Unit
0-1-		. 11						□ □ □ □ of Ma	41-			WOITH	5
	egorization of Unit Mor	ntns:						First of Mo					
Occ	upied Unit Months Occupied dwelling units -	by publ	io					E Last of We	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
U I	housing eligible family un				1	,652		1,6	52			1,65	2
02	Occupied dwelling units -												
02	employee, police officer, opersonnel who is not other public housing	or other	security			0							0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included			0			0				0
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previou	nding			0			0				0
Vaca	ant Unit Months												
05	Units undergoing modern	ization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigati	ion				0			0				
80	Units vacant due to disast	ters				12			12				
09	Units vacant due to casua	alty loss	es			0			0				
10	Units vacant due to chang	ging ma	rket			0			0				
	conditions					0			U				
11	Units vacant and not cate	gorized	above			28							
Othe	er ACC Unit Months			+									
12	Units eligible for asset rep	oosition	g fee			0							
	and still on ACC (occupie	ed or vac	cant)			U							
13	All other ACC units not ca	tegoriza	avode he			36							

			Oper	ating Fund Project Num MI036000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		28	
5	Total Unit Months	1,728	1,692	1,652
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			138
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		•	
	removal from inventory, including			
	eligibility for asset repositioning fee			
_	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$381.16	\$381.16
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$388.40	\$388.40
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$657,173	\$657,173
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f		\$78.42	\$78.42
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$132,687	\$132,687
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,762	\$21,762
0	Cost of independent audit		\$2,187	\$2,187
1	Funding for resident participation activities		\$3,450	\$3,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,456	\$3,456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,855	\$30,855
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 nlus Line 16)	\$820,715	\$820,715
	3. Formula Income	ne do plus Elife 10)	¥3-3,113	¥==5,5
1	PUM formula income		\$248.81	\$248.81
1	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$248.81	\$248.81
		<u> </u>	\$420,987	
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$420,967	\$420,987
	C. Other Formula Provisions			Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other Total Other Female Provide and Commercial Commerc	1.0.1:a-a-04 (lan. 1.00)	\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$399,728	\$399,728
2	Cost of independent audit (Same as Part A, Line 1		\$2,187	\$2,187
3	Formula amount (greater of Part D, Lines 01 or 02)		\$399,728	\$399,728
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$399,728
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

														
						Section	า 1							
1. N	ame and Address of P	Public I	Housing	Ageı	ncy:				2. Fund	ding	Period: 01/01/	2017 to 12/31/20	017	
18	oseville Housing Commiss 8330 EASTLAND Street OSEVILLE, MI, 48066-217								3. Туре		Submission: Original Revision No.			
	CC Number:	7		5 Fig	scal Year End:				6. Operating Fund Project Number:					
	-3115					6/30	9/30		M I		7 , , , ,		1	
	UNS Number:			12	2/31 💽 3/31	0/30 🗀	3/30	HUD Use O		U	3 1 1 0 0		<u>.</u>	
1.0	ONO Number.			0.00	OFO Code:			HOD USE O		-:-!	Analyst:		-	
1	87664834				OFO Code:						Foster			
	07004034			US	528	Section	~ ?		Aligo	ia D.	1 03101			
Calc	culation of ACC Units f	for the	12-man	th no					firet d	21/ 0	f the Eunding	Poriod:		
	Units on 7/1/2015	+			d to ACC	- 10 Jun	1			ay 0 =	ACC Units of		-	
ACC	99	. +	Ullits	0	d to ACC	_	Un	nits Deleted from AC	<i>,</i> C	_	99	011 0/30/2010		
	1			1				<u> </u>						
Line					Colu	mn A		Column	В			mn C		
No.	Category	/				onths		Eligible Unit Month	- ns(EUN	ls)		rticipation Un	ıit	
											IVIO	nths		
	egorization of Unit Mo	nths:						First of Mo						
	upied Unit Months	La constala I	• -					Last Of IVIO	/I IU I					
01	Occupied dwelling units - housing eligible family un				1.	,150		1,1	50		•	1,150		
02	Occupied dwelling units -					,		,						
02	employee, police officer, personnel who is not othe public housing	or other	security			0						0		
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included			0			0			0		
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previo	nding			0			0			0		
Vaca	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litigat	tion				0			0					
80	Units vacant due to disas	ters				0			0					
09	Units vacant due to casua	alty loss	es			0			0					
10	Units vacant due to chang	ging ma	rket			0			0					
	conditions					0			U					
11	Units vacant and not cate	egorized	above			38								
Othe	er ACC Unit Months													
12	Units eligible for asset rep					0								
13	and still on ACC (occupie					0								

			Oper	ating Fund Project Numb MI0370000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		38	
5	Total Unit Months	1,188	1,188	1,150
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			96
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$336.04	\$336.04
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$341.08	\$341.08
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$405,203	\$405,203
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$98.37	\$98.37
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$116,864	\$116,864
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,294	\$22,294
10	Cost of independent audit		\$1,700	\$1,700
1	Funding for resident participation activities		\$2,400	\$2,400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,376	\$2,376
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$28,770	\$28,770
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$550,837	\$550,837
Part I	B. Formula Income		·	·
)1	PUM formula income		\$309.50	\$309.50
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$309.50	\$309.50
)4		ection 2, Line 15, Column B)	\$367,686	\$367,686
	C. Other Formula Provisions	cettori 2, Eine 13, Column B)	4007,000	4001,000
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨΟ	φυ
		Line 04 plus Port C. Line 04)	\$183,151	\$183,151
)1)2	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 1		\$183,151	\$183,151
)2)3	·			\$1,700 \$183,151
	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$183,151	कृ103,131
		ııy <i>ı</i>		Φ400 4E4
)1	Formula amount (same as Part D, Line 03)			\$183,151
)2	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02)		\$0 *0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of Pul	blic F	lousing	Age	ency:				2. Fun	ding	Period: 0	1/01/2017	7 to 12/31/201
3	ackson Housing Commission 01 STEWARD AVENUE ACKSON, MI, 49201-1132	1							3. Туре	✓	Submissio Original Revision No		
	CC Number:			5 F	iscal Year End:				6 One	ratin	g Fund Pi	oiect Nu	umber:
	:-3005					6/30	9/30		M I		3 8 (Ť T	
	UNS Number:				12/31 💽 3/31	0/30 🗀	3/3(HUD Use O		U	3 0 0	, 0 0	101011
1.0	ono namber.			0 5	ROFO Code:			HOD USE O		-!-!	A m a lucati		
0	21100326)533				Josep		Analyst:		
U	21100320			·		Section	~ 2	<u> </u>	0030	511 00	1413		
Calc	culation of ACC Units for	r tha	12-mon	th n					firet d	21/ 0	f the Fund	lina Pori	iod:
		+			ed to ACC	- to June				ay 0 =	1		/30/2016
ACC	129	+	Ullits	0	ed to ACC	_	Un	nits Deleted from AC	<i>.</i> し	_	12		130/2016
	123							<u> </u>					
Line					Colu	mn A		Column	В			Column	
No.	Category				Unit M			Eligible Unit Month	ns(EUN	ls)	Resider		ipation Unit
												Months	<u> </u>
	egorization of Unit Month	hs:						First of Mo					
	upied Unit Months	1- 12		-				Last of Ivio	711111				
01	Occupied dwelling units - by housing eligible family under				1,	470		1,4	70			1,47	0
02	Occupied dwelling units - by				,	-		,					
02	employee, police officer, or personnel who is not otherw public housing	other	security			0							0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not i	included			0			0				0
04	New units - eligible to receiv from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Sul	us fun reviou	ding			0			0				0
Vaca	ant Unit Months												
05	Units undergoing moderniza	ation				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are oc by police officers and that a special use units								0				
07	Units vacant due to litigation	n				0			0				
80	Units vacant due to disaster	rs				0			0				
09	Units vacant due to casualty	y losse	es			3			3				
10	Units vacant due to changin	ng mar	ket			0			0				
	conditions					0			U				
11	Units vacant and not catego	orized	above			63							
Othe	er ACC Unit Months			-									
12	Units eligible for asset repos	_				0							
13	and still on ACC (occupied					0							
11.3	TAILUILLEL ALL, UIIIS DOLCATE	11 11 1 / 🖯		1									

			Oper	ating Fund Project Numb MI038000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		46	
5	Total Unit Months	1,548	1,531	1,470
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			123
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		* ::	
)1	PUM project expense level (PEL)		\$412.56	\$412.56
2	Inflation factor		1.01500	1.01500
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$418.75	\$418.75
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$641,106	\$641,106
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for		\$140.20	\$140.20
6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$214,646	\$214,646
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,659	\$2,659
0	Cost of independent audit		\$2,000	\$2,000
1	Funding for resident participation activities		\$3,075	\$3,075
2	Asset management fee		\$6,192	\$6,192
3	Information technology fee		\$3,096	\$3,096
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$17,022	\$17,022
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$872,774	\$872,774
art l	3. Formula Income	-		
)1	PUM formula income		\$198.95	\$198.95
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$198.95	\$198.95
4		ction 2, Line 15, Column B)	\$304,592	\$304,592
	C. Other Formula Provisions		¥ = 7 = 7	¥ 2 2 7 2 2
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		,
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$568,182	\$568,182
2	Cost of independent audit (Same as Part A, Line 10		\$2,000	\$2,000
3	Formula amount (greater of Part D, Lines 01 or 02)		\$568,182	\$568,182
	E. Calculation of Operating Subsidy (HUD Use Only		Ţ300,10 2	4300,102
1	Formula amount (same as Part D, Line 03)	,,		\$568,182
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
04				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				5	Section	າ 1							
1. N	ame and Address of Publi	ic Housin	g A	gency:				2. Fund	ding	Period:	: 01/01/2	017 to 1	2/31/2017
3	ackson Housing Commission 01 STEWARD AVENUE ACKSON, MI, 49201-1132							3. Туре	V	Submiss Original Revision			
_	CC Number:		5.	Fiscal Year End:				6. Ope	ratin	a Fund	Project	Numbe	er:
	-3005		Γ.		6/30	9/30		MI	0	3 8	0 0	0 0	0 2
	UNS Number:				,,00	0,00	HUD Use O		·	0 0	1010	0 0	0 2
				. ROFO Code:			1100 030 0		cial	Analyst	·-		
0	21100326		0.	0533				Josep					
	21100020		-		Section	1 2		0000					
Calc	culation of ACC Units for t	ha 12-ma	nth					firet d	av of	the Fu	ndina P	ariad:	
	C Units on 7/1/2015 +	1		dded to ACC	-		its Deleted from A	1	ay 01 =	1	Units or		016
7.00	294	Office		0		OII	0	,,	_		294	0/30/2	010
											Colun	nn C	
Line	(atogory			Colun	nn A		Column	B		Dooid	-		an Ilnit
No.	Category			Unit Mo	onths		Eligible Unit Month	ns(EUN	ls)	Resid	lent Par Mon	•	on Unit
Cato	⊔ egorization of Unit Months						✓ First of Mo	nth			111011		
	upied Unit Months).					Last of Mo						
01	Occupied dwelling units - by p	oublic											
	housing eligible family under I			3,4	147		3,4	47			3,	447	
02	Occupied dwelling units - by F	PHA											
	employee, police officer, or ot personnel who is not otherwis public housing				0							0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13		d		0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0				0	
Vaca	ant Unit Months			-			 						
05	Units undergoing modernization	on			0			0					
06	Special use units				12			12					
06a	Units on Line 02 that are occuby police officers and that also special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo	osses			0			0					
10	Units vacant due to changing	market			0			0					
L	conditions				0								
11	Units vacant and not categorize	zed above			57								
Othe	er ACC Unit Months												
12	Units eligible for asset repositi	iong fee			0								
	and still on ACC (occupied or	vacant)											
13	All other ACC units not categor	rized abov	_		12								

			•	ating Fund Project Nun MI03800
alc	ulations Based on Unit Months:			
4	Limited vacancies		57	
5	Total Unit Months	3,528	3,516	3,447
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			287
	by 12)			
Spe	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$301.62	\$301.62
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$306.14	\$306.14
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,076,388	\$1,076,388
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$481.48	\$481.48
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,692,884	\$1,692,884
	Ons	= /	* , ,	+ , ,
7	Self-sufficiency		\$0	\$0
) <i>1</i>)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$29,785	\$29,785	
0	Cost of independent audit		\$29,763	\$29,765
1	Funding for resident participation activities		\$7,175	\$2,000 \$7,175
2	Asset management fee			\$14,112
3	Information technology fee		\$14,112 \$7,056	\$7,056
14	Asset repositioning fee		\$7,056	
15	Costs attributable to changes in federal law, regul	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$60,128	\$60,128
	, , ,	<u>'</u>		
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,829,400	\$2,829,400
	B. Formula Income		***	
)1	PUM formula income		\$191.24	\$191.24
)2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		\$191.24	\$191.24
)4		section 2, Line 15, Column B)	\$672,400	\$672,400
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C, Line 04)	\$2,157,000	\$2,157,000
)2	Cost of independent audit (Same as Part A, Line	10)	\$2,000	\$2,000
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$2,157,000	\$2,157,000
art	E. Calculation of Operating Subsidy (HUD Use O	nly)		
1	Formula amount (same as Part D, Line 03)			\$2,157,000
	Adjustment due to availability of funds			\$0
)2				Φ0
)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:					2. Fun	ding	Period	: 01/01/2	2017 to 12	2/31/2017
3	ackson Housing Commiss 01 STEWARD AVENUE ACKSON, MI, 49201-1132								3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	ratin	g Fund	Project	Numbe	r:
С	C-3005			☐ 12/31 ✓	3/31	6/30	9/30	0	М І	0	3 8	0 0	0 0	0 3
7. D	UNS Number:							HUD Use C	nly			-		
				8. ROFO Co	ode:				· ·	ncial A	Analys	t:		
0	21100326			0533						ph Dav		-		
						Sectio	n 2		ŀ					
Calc	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 30	0 that is prior to the	e first c	lay of	the Fu	ınding F	eriod:	
ACC	C Units on 7/1/2015	+	Units	Added to AC	CC	-	Un	its Deleted from A	CC	=	ACC	Units o	n 6/30/20	016
	120			0				0				120		
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	/Is)	Resid	<u>Colur</u> dent Par Mon	ticipatio	on Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	-				
	cupied Unit Months							Last of Mo						
01	Occupied dwelling units				4	404		4.4	04			4	404	
	housing eligible family u				1	,401		1,4	.01			1,	,401	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0				0	
	ant Unit Months							<u> </u>						
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan	iging ma	rket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above			39								
	er ACC Unit Months													
12	Units eligible for asset re	•	-			0								
13	and still on ACC (occupi					0								
110	TAILULIEL ACC UTILS NOT C	altyonz	c u abuve	1		U								

			•	ating Fund Project Nun MI03800
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		39	
5	Total Unit Months	1,440	1,440	1,401
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			117
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$379.70	\$379.70
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	-	\$385.40	\$385.40
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$554,976	\$554,976
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$69.37	\$69.37
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$99,893	\$99,893
-Add	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,522	\$6,522
10	Cost of independent audit		\$2,000	\$2,000
1	Funding for resident participation activities		\$2,925	\$2,925
2	Asset management fee		\$5,760	\$5,760
13	Information technology fee		\$2,880	\$2,880
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$20,087	\$20,087
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$674,956	\$674,956
art l	B. Formula Income	,		
)1	PUM formula income		\$92.64	\$92.64
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$92.64	\$92.64
)4	,	ection 2, Line 15, Column B)	\$133,402	\$133,402
	C. Other Formula Provisions	2, 2110 10, 20101111 2)	V100,102	¥ 100, 102
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$541,554	\$541,554
)2	Cost of independent audit (Same as Part A, Line 1		\$2,000	\$2,000
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$541,554	\$541,554
	E. Calculation of Operating Subsidy (HUD Use On		Ψ . 1 + C U	ΨJ+1,JJ4
1	Formula amount (same as Part D, Line 03)			\$541,554
)2	Adjustment due to availability of funds			\$041,554 \$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
04		LIII OL IIIII IUS LII IC USI		\$ 0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

IIIIOIIII	ation are required to obtain a i	benent. I	ne inionna	ation	requested does not tend	u itseli to cc	mila	leritiality.							
						Section	า 1								
1. N	ame and Address of I	Public I	Housing	y Ag	jency:				2. Fun	ding	Period	: 01/0	1/2017	to 12	2/31/2017
9	ort Huron Housing Comm 05 7TH Street ORT HURON, MI, 48060-								3. Тур	√ (Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proie	ect Nu	mbe	r:
	:-3067				12/31 3/31	6/30	9/30		М		3 9	T Ť	0 0	0	0 1
	UNS Number:				.2,0: 0,0:	5,55	0, 0	HUD Use O					0 0		<u> </u>
=				0	ROFO Code:			1100 030 0	_	noial	Analys	.			
0	11107513				0528						irston	١.			
- 0	11107010			-	0320	Section	n 2	•	1 din	014 1 14					
Calc	culation of ACC Units	for the	12-man	th i	poriod from July				firet d	lav of	the Eu	ndina	a Dori	od:	
	Units on 7/1/2015	+			ded to ACC	- to Jun		nits Deleted from A		= =	ACC				016
AUC	118		Ullits	Aut		_	UI	0		_	ACC	118	011 0/	30/2	010
					<u></u>								liiman	_	
Line No.		y				mn A Months		Column Eligible Unit Montl	_	/Is)	Resid	lent F	lumn Partici Ionths	_ patic	on Unit
Cate	gorization of Unit Mo	nthe						✓ First of Mo	nth						
	upied Unit Months	110113.						Last of Mo							
01	Occupied dwelling units	- bv pub	lic												
	housing eligible family un				1	,409		1,4	09				1,409	9	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0							ı	0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing moderr	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
L	conditions					0									
11	Units vacant and not cate	egorized	above			7									
Othe	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupied	•	-			0									
13	All other ACC units not c					0									

			Oper	ating Fund Project Numb MI039000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	1,416	1,416	1,409
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			117
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for docorropcontoning too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		requested by 1 m.t	
	A. Formula Expenses ect Expense Level (PEL)			
	PUM project expense level (PEL)		\$469.87	¢460.07
)1			1.01500	\$469.87 1.01500
2	Inflation factor		1 111	
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$476.92	\$476.92 \$675.340
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$675,319	\$675,319
	ies Expense Level (UEL)		4.70.00	
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$176.82	\$176.82
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$250,377	\$250,377
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$2,770	\$2,770
9	Payment in lieu of taxes (PILOT)		\$3,097	\$3,097
0	Cost of independent audit		\$828	\$828
1	Funding for resident participation activities		\$2,925	\$2,925
2	Asset management fee		\$5,664	\$5,664
3	Information technology fee		\$2,832	\$2,832
4	Asset repositioning fee		\$0	\$2,632 \$0
5	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
	Total Add-Ons (Sum of Part A, Lines 07 through		7 -	* * * * * * * * * * * * * * * * * * * *
16	, , ,	<u>'</u>	\$18,116	\$18,116
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$943,812	\$943,812
	B. Formula Income			
1	PUM formula income		\$106.55	\$106.55
)2	PUM change in utility allowances		(\$95.43)	(\$95.43)
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$11.12	\$11.12
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$15,746	\$15,746
art (C. Other Formula Provisions	·		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	. +-	, ,
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$928,066	\$928,066
2	Cost of independent audit (Same as Part A, Line 1		\$828	\$828
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$928,066	\$928,066
	E. Calculation of Operating Subsidy (HUD Use On		Ψ320,000	Ψ320,000
	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$928,066
)1)2	Adjustment due to availability of funds			
	The state of the s			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02\		\$0
)4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1							
1. N	ame and Address of Public Hou	sing	Agency:				2. Fund	ding	Period	01/01/2	2017 to	12/31/2017
9	ort Huron Housing Commission 05 7TH Street ORT HURON, MI, 48060-5326						3. Туре	√ (Submis Original Revision			
	CC Number:		5. Fiscal Year End:				6 One	ш.		Projec	· • Numb	oer:
	:-3067	1	☐ 12/31 ☐ 3/31 ✔	6/30	9/30		M I	0	3 9	0 0	0 0	
	UNS Number:	l		0/30 🗀	3/30	HUD Use O		U	3 3	0 0	0 0	0 2
7.0	ONS Number.	-	0.00000			HOD OSE O						
	11107513		8. ROFO Code:						Analyst	::		
U	1110/513		0528	04:	- 0		Fallic	ла па	IIISIOII			
Cala	vulation of ACC Units for the 40			Section			£:4 d		. 4b a .) !! .	
	culation of ACC Units for the 12- C Units on 7/1/2015 + U			i to June			1		1			
ACC	205 + Units on 7/1/2015	nits A	Added to ACC	-	Un	its Deleted from AC	C	=		Units o	n 6/30/	2016
	203		0			0				205		
Line No.	Category			<u>mn A</u> Ionths		Column Eligible Unit Month	_	le)	Resid		rticipat	tion Unit
			Offic iv	10111113				,		Моі	nths	
Cate	egorization of Unit Months:					✓ First of Mo						
	upied Unit Months					☐Last of Mo	ntn					
01	Occupied dwelling units - by public		2	,431		2,4	31			2	,431	
	housing eligible family under lease		2	, 401		۷,٦	3 1				, ,, ,,	
02	Occupied dwelling units - by PHA employee, police officer, or other sec personnel who is not otherwise eligib public housing			0							0	
03	New units - eligible to receive subsidy during the funding period but not inclu- on Lines 01, 02, or 05-13	uded		0			0				0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0				0	
Vaca	ant Unit Months		·			 						
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	y as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses			0			0					
10	Units vacant due to changing market			0			0					
	conditions			0			U					
11	Units vacant and not categorized abo	ve		29								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong fee			0								
13	and still on ACC (occupied or vacant)			0								

	ulations Donal on Half Months		Oper	ating Fund Project Num MI039000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		29	
<u>†</u> 5	Total Unit Months	0.400		2 424
) }	Units eligible for funding for resident	2,460	2,460	2,431
,	participation activities (Line 15C divided			203
	by 12)			203
	ial Provision for Calculation Of Utilities Exp	anaa Lavali		
pec 7	Unit months for which actual consumption	ense Levei:		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	3			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ne		Section 5		IIID Madifications
o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$361.74	\$361.74
	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$367.17	\$367.17
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$903,238	\$903,238
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of 1	form HUD-52722)	\$176.68	\$176.68
)	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$434,633	\$434,633
dd-	Ons	•		
,	Self-sufficiency		\$61,171	\$61,171
;	Energy loan amortization		\$30,302	\$30,302
,)	Payment in lieu of taxes (PILOT)		\$34,731	\$34,731
)	Cost of independent audit		\$1,449	\$1,449
<u> </u>	Funding for resident participation activities		\$5,075	\$5,075
2	Asset management fee		\$9,840	\$9,840
3	Information technology fee		\$4,920	\$4,920
, ļ	Asset repositioning fee		\$0	\$4,920 \$0
5	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
, 3	Total Add-Ons (Sum of Part A, Lines 07 through		\$147,488	 \$147,488
	,	<u> </u>		· · · · · · · · · · · · · · · · · · ·
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,485,359	\$1,485,359
	3. Formula Income		#000 00	Фооо оо
	PUM formula income		\$268.63	\$268.63
2	PUM change in utility allowances	04 d 00)	\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Lin	,	\$268.63	\$268.63
	, , ,	ection 2, Line 15, Column B)	\$660,830	\$660,830
_	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
}	Other		\$0	\$0
ļ	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B,		\$824,529	\$824,529
	Cost of independent audit (Same as Part A, Line 1	•	\$1,449	\$1,449
i	Formula amount (greater of Part D, Lines 01 or 02		\$824,529	\$824,529
rt E	. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$824,529
	Adjustment due to availability of funds			\$0
	, ,			
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1							
1. N	ame and Address of Public H	lousing	Agency:				2. Fund	ling	Period:	01/01/2	2017 to 1	12/31/2017
9	ort Huron Housing Commission 05 7TH Street ORT HURON, MI, 48060-5326						3. Туре	V	Submiss Original Revision			
	CC Number:		5. Fiscal Year End	ı.			6. Oper	atin	r Fund	Project	Numb	or.
	-3067				9/30		M I	0	3 9	0 0	0 0	
	UNS Number:		12/31 3/31 &	0/30	3/30	HUD Use O		U	3 9	0 0	0 0	0 3
1.0	ONO Number.		o DOFO Codo:			HOD OSE O		-!-!	A a la.4			
	11107513		8. ROFO Code:				Patric		Analyst	<u> </u>		
U	11107515		0528	Continu			1 atric	ia i ia	1131011			
Cala	vulation of ACC Units for the	12 man	th nariad fram lub	Section		at is prior to the	firet de		the Fu	ndina F)oriod.	
	culation of ACC Units for the C Units on 7/1/2015 +		Added to ACC	1 1			1	ay Oi =		Jnits o		2016
ACC	90	Ullits	0	⊣	Units	Deleted from AC	<i>.</i> C	_		90	1 0/30/	2010
						<u> </u>					6	
Line	Coto mam.		Co	<u>lumn A</u>		Column	В			Colu		
No.	Category		Unit	Months	Elig	gible Unit Montl	ns(EUM	s)	Resid	ent Par Mor	-	ion Unit
0-1-						Table 1	41-			IVIOI	itris	
	egorization of Unit Months:					✓ First of Mo						
Occ	upied Unit Months Occupied dwelling units - by publi	^					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
01	housing eligible family under leas			1,039		1,0	39			1	,039	
02	Occupied dwelling units - by PHA											
02	employee, police officer, or other personnel who is not otherwise el public housing	security		0							0	
03	New units - eligible to receive sub during the funding period but not on Lines 01, 02, or 05-13	included		0			0				0	
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0			0				0	
Vaca	ant Unit Months		+		*							
05	Units undergoing modernization			0			0					
06	Special use units			19			19					
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losse	es		5			5					
10	Units vacant due to changing mar	ket		0			0					
	conditions			U			U					
11	Units vacant and not categorized	above	_	17								
Othe	er ACC Unit Months				-							
12	Units eligible for asset repositiong			0								
13	and still on ACC (occupied or vac			0								
11.3	LAIL OTHER AUGUIDATE NOT CATEGORIZE	AVOUR DE	1	()								

		•	ating Fund Project Nun MI03900
ulations Based on Unit Months:			
Limited vacancies		17	
	1,080	1,080	1,039
			87
, ,			
	pense Level:		
· ·			
		0	
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
, , , , , , , , , , , , , , , , , , , ,			\$477.26
			1.01500
			\$484.42
	umn B)	\$523,174	\$523,174
` '		1 222 27	
		+	\$265.07
	umn B)	\$286,276	\$286,276
Ons			
Self-sufficiency		\$0	\$0
Energy loan amortization		\$5,673	\$5,673
Payment in lieu of taxes (PILOT)		\$0	\$0
Cost of independent audit		\$690	\$690
		\$2,175	\$2,175
		\$4,320	\$4,320
Information technology fee		\$2,160	\$2,160
Asset repositioning fee		\$0	\$0
		\$0	\$0
Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$15,018	\$15,018
Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$824,468	\$824,468
•	-		
PUM formula income		\$89.41	\$89.41
PUM change in utility allowances		(\$92.41)	(\$92.41)
	nes 01 and 02)	(\$3.00)	(\$3.00)
,	<u>'</u>	(\$3.240)	(\$3,240)
,		(, , ,	(++, -)
i de la companya de		\$0	\$0
· · · · · · · · · · · · · · · · · · ·			\$0
5			\$0
	rt C. Lines 01 through 03)		\$0
· · · · · · · · · · · · · · · · · · ·	,	, 40	
	3. Line 04 plus Part C. Line 04)	\$827 708	\$827,708
			\$690
, ,	•		\$827,708
		Ψ021,100	Ψ021,100
T.			\$827,708
Adjustment due to availability of funds			\$0
_ · ·			\$0 \$0
HUD discretionary adjustments			
	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Etal Provision for Calculation Of Utilities Ex Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses Et Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colions Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulting formula income PUM formula income PUM formula income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line 03 times Sc. Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line Cost of independent audit (Same as Part A, Line Formula amount (greater of Part D, Lines 01 or 02. Calculation of Operating Subsidy (HUD Use Or Formula amount (greater of Part D, Lines 01 or 02. Calculation of Operating Subsidy (HUD Use Or Formula amount (greater of Part D, Lines 01 or 02. Calculation of Operating Subsidy (HUD Use Or Formula amount (greater of Part D, Lines 01 or 02. Formula amount (same as Part D, Lines 03)	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) isal Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses Int Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Cost astributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) Total Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) O. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Eccalculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Line 03)	Limited vacancies 17 Total Unit Months 1,080 1,0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fund	ling l	Period: 01/	01/2017 to	12/31/2017
3	Clinton Township Housing (4947 VILLAGE Road CLINTON TOWNSHIP, MI,						3	3. Туре	✓ (Submission Original Revision No	1:	
	CC Number:			5. Fiscal Year	End:		6	6. Oper	atino	Fund Pro	ject Numb	oer:
С	C-3031			☐ 12/31 ✓ 3/3	31 6/30	9/30		мі	0	4 0 0	0 0 0	
7. D	UNS Number:						HUD Use On	nlv	1			
				8. ROFO Code	Y <u>*</u>			-	cial A	Analyst:		
0	91607374			0528	-			Angela				
					Sectio	n 2	-					
Calc	culation of ACC Units	for the	12-mon	th period from			hat is prior to the	first da	ay of	the Fundir	ng Period:	:
	C Units on 7/1/2015	+		Added to ACC	-		Deleted from AC		=		s on 6/30/	
	100			0			0			100		
Line No.	Category	у			Column A Unit Months	EI	Column B	-	s)	Resident	olumn C Participat Months	tion Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mor	nth				
	cupied Unit Months						Last of Mor					
01	Occupied dwelling units				4.470		4.47	· · ·			4.470	
	housing eligible family un				1,176		1,17	6			1,176	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fur on previo	nding us		0			0			0	
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	nging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		24							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegorize	eu above	1	0							

			5 ps.	ating Fund Project Nur MI04000
alc	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	1,200	1,200	1,176
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			98
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1' 0		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$388.25	\$388.25
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$394.07	\$394.07
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$472,884	\$472,884
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$143.37	\$143.37
16	UEL (Part A, Line 05 times Section 2, Line 15, Colui	mn B)	\$172,044	\$172,044
Add-	Ons		'	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,830	\$8,830
0	Cost of independent audit		\$5,250	\$5,250
1	Funding for resident participation activities		\$2,450	\$2,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,930	\$18,930
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$663,858	\$663,858
art I	3. Formula Income	,		
)1	PUM formula income		\$198.77	\$198.77
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$198.77	\$198.77
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$238,524	\$238,524
art (C. Other Formula Provisions	,		· · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	<u> </u>	**	, , , , , , , , , , , , , , , , , , ,
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$425,334	\$425,334
2	Cost of independent audit (Same as Part A, Line 1		\$5,250	\$5,250
3	Formula amount (greater of Part D, Lines 01 or 02)		\$425,334	\$425,334
	E. Calculation of Operating Subsidy (HUD Use On		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ţ. <u></u> ,
1	Formula amount (same as Part D, Line 03)			\$425,334
)2	Adjustment due to availability of funds			\$0
12	_ ·			\$0
)3	HUD discretionary adjustments			40

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	ame and Address of I	Public	Housing	Ager	ncy:	OCCLIO			2. Fun	ding	Period	: 01/01/	/2017 to 1	12/31/2017
9	ig Rapids Housing Comm PARKVIEW Village IG RAPIDS, MI, 49307-15									e of S	Submis Original Revision	sion:		
	CC Number:	713		5 Fis	scal Year End:				6 One				- :t Numb	er.
	-3022			-	/31 🗸 3/31 🗌	6/30	9/30		M I	0	4 1	0 0		
	UNS Number:				701 😈 0701 🗀	0/00	5/00	HUD Use O		U	7 '	0 0	0 0	0 1
				9 DC	FO Code:			1100 030 0		acial .	Analys	·-		
0	79296190			05						ph Dav		L.		
·	7.0200100			00	00	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th nei	riod from July				first o	lav of	the Fu	ndina	Period:	
	C Units on 7/1/2015	+	1		d to ACC	-		its Deleted from A		=			on 6/30/2	2016
	131	Ī		0		÷	-	0		ŧ		131		
						_		0-1	_			Colu	mn C	
Line	(:ategory	V				mn A		Column	_		Resid	lent Pa	rticipat	ion Unit
No.		-			Unit N	<i>l</i> lonths		Eligible Unit Montl	ns(EUI	VIS)			nths	
Cate	gorization of Unit Mo	nths:						First of Mo	nth					
Occ	upied Unit Months							✓ Last of Mo	nth					
01	Occupied dwelling units				1	,538		1,5	20			,	1,538	
	housing eligible family u				I	,556		1,5	30				1,336	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0				0	
	ant Unit Months							I						
05	Units undergoing modern	nization				0			0					
06	Special use units		- d			0			0					
06a	Units on Line 02 that are by police officers and that special use units	at also q							0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas					0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan	iging ma	arket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above			34								
	er ACC Unit Months	***												
12	Units eligible for asset re	•	-			0								
10	and still on ACC (occupi					0								
13	All other ACC units not c	ategoriz	eu apove	1		0								

			Oper	ating Fund Project Numb MI041000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		34	
5	Total Unit Months	1,572	1,572	1,538
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			128
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$362.59	\$362.59
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.48	\$369.48
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$580,823	\$580,823
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$111.18	\$111.18
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$174,775	\$174,775
Add-	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$19,977	\$19,977
0	Cost of independent audit		\$3,220	\$3,220
1	Funding for resident participation activities		\$3,200	\$3,200
2	Asset management fee		\$6,288	\$6,288
3	Information technology fee		\$3,144	\$3,144
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,829	\$35,829
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$791,427	\$791,427
	B. Formula Income	ine oo pius Line 10)	Ų. O., 1.2.	Ψ. σ. γ. ε.
1 1	PUM formula income		\$239.21	\$239.21
)2	PUM change in utility allowances		(\$29.51)	(\$29.51)
3	PUM adjusted formula income (Sum of Part B, Lir	ocs 01 and 02)	\$209.70	\$209.70
		· · · · · · · · · · · · · · · · · · ·	·	
)4		ection 2, Line 15, Column B)	\$329,648	\$329,648
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	et O. Linna Od there et 200	\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		-	
)1	Formula calculation (Part A, Line 17 minus Part B		\$461,779	\$461,779
2	Cost of independent audit (Same as Part A, Line		\$3,220	\$3,220
3	Formula amount (greater of Part D, Lines 01 or 02		\$461,779	\$461,779
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$461,779
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	' ' 00 ' ' 00\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Hou	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017
9	ig Rapids Housing Commission PARKVIEW Village IG RAPIDS, MI, 49307-1515						3. Туре	V	Submission: Driginal Revision No.
	CC Number:	1.	5. Fiscal Year End:				6 Oper	Ш.	g Fund Project Number:
	-3022	,		6/30	9/30		M I	0	4 1 0 0 0 0 0 2
	UNS Number:			0/30	3/30	HUD Use O		U	4 1 0 0 0 0 0 2
7.0	ONS Number.		0 DOEO O- d-			HOD OSE O		-:-1	A a l a f .
	70206400		8. ROFO Code:				Josep		Analyst:
U	79296190		0533	Castian	- 2		Josep	II Dav	VIS
Cala	vulation of ACC Units for the 12	mant		Section		that is prior to the	first de		the Funding Poriod.
	culation of ACC Units for the 12- C Units on 7/1/2015 + U		Added to ACC	to June			1		
ACC	156 + Units on 7/1/2015	inits <i>F</i>	0	-	Uni	ts Deleted from AC		=	ACC Units on 6/30/2016
	130					U			
Line			Colu	mn A		Column	В		Column C
No.	Category		Unit M			Eligible Unit Month	- ns(EUM:	s)	Resident Participation Unit
_									Months
	egorization of Unit Months:					First of Mo ✓ Last of Mo			
	upied Unit Months					▼ Last 01 1010	TIUT		
01	Occupied dwelling units - by public housing eligible family under lease		1.	867		1,8	67		1,867
02	Occupied dwelling units - by PHA		.,			.,0	<u> </u>		.,
02	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0					0
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subside from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	y as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market			0			0		
	conditions			0					
11	Units vacant and not categorized abo	ove		5					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong fee			0					
	and still on ACC (occupied or vacant								
13	All other ACC units not categorized a	hove	1	0					

			Орег	ating Fund Project Nur MI0410
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
5	Total Unit Months	1,872	1,872	1,867
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			156
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$286.53	\$286.53
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$546,568	\$546,568
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$94.04	\$94.04
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$176,043	\$176.043
Add-		2)	¥ 11 5,5 15	*
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$39,797	\$39,797
10	Cost of independent audit		\$3,780	\$3,780
1	Funding for resident participation activities		\$3,900	\$3,900
12	Asset management fee		\$7,488	\$7,488
13	Information technology fee		\$3,744	\$3,744
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$58,709	\$58,709
17	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$781,320	\$781,320
	B. Formula Income	rie do pius Line 10)	Ψ101,320	Ψ101,320
)1	PUM formula income		\$320.34	\$320.34
02	PUM change in utility allowances		(\$6.73)	(\$6.73)
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$313.61	\$313.61
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$587,078	\$587,078
	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$361,016	\$367,076
			0.2	\$0
)1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
)2)3	Transition funding Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	,	to, Enies of tillough os)	ΨU	\$ U
	D. Calculation of Formula Amount	Line Od plue Bort C Line Od	¢404 040	¢404.040
)1	Formula calculation (Part A, Line 17 minus Part B		\$194,242	\$194,242
)2	Cost of independent audit (Same as Part A, Line 1		\$3,780	\$3,780 \$404,242
3	Formula amount (greater of Part D, Lines 01 or 02		\$194,242	\$194,242
	E. Calculation of Operating Subsidy (HUD Use On	іу)		0404.040
)1	Formula amount (same as Part D, Line 03)			\$194,242
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 02\		\$0
	TELLINGS CONCORRED OF FERIOD (FAILE, FIRE U. III)	HUS LINE OF HINNES FINE (13)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	າ 1							
1. N	ame and Address of Public H	lousing	Agency:				2. Fund	ding	Period:	01/01/20	017 to 12	/31/2017
1	Intonagon Housing Commission 00 CANE Court INTONAGON, MI, 49953-1106						3. Туре	V	Submiss Original Revision I			
	CC Number:		5. Fiscal Year End:				6. Operating Fund Project Number:					r:
	-3063		☐ 12/31 ☐ 3/31 ☑	6/30	9/30		Ī	<u> </u>				
	UNS Number:			0,00	0,00	HUD Use O			7 2	0 0	0 0	0 1
	ono nambor.		9 DOEO Codo:			1100 036 0	Financial Analyst:					
1	30595932		8. ROFO Code: 0533				Valeri			•		
'	30393932		0533	Section 2								
Calc	culation of ACC Units for the	12 man	th pariod from July			hat is prior to the	firet d	ov of	the Eur	adina D	oriodi	
	Units on 7/1/2015 +		Added to ACC	i to June				ay 01 =	1	Jnits on		116
ACC	60	Ullits	0	-	Units	S Deleted from AC	,,	_		וונ א טוונ 60	0/30/20	710
			<u> </u>			U					0	
Line			Colu	ımn A		Column	В			Colum		
No.	Category			/lonths	EI	ligible Unit Month	ns(EUM	ls)	Resid	ent Part	•	n Unit
										Mont	ins	
	egorization of Unit Months:					First of Mo ✓ Last of Mo						
	upied Unit Months					Last Of IVIO	11111					
01	Occupied dwelling units - by publi housing eligible family under leas			707		7	07			7	707	
02	Occupied dwelling units - by PHA											
02	employee, police officer, or other personnel who is not otherwise ell public housing	security		0							0	
03	New units - eligible to receive sub during the funding period but not i on Lines 01, 02, or 05-13	included		0			0				0	
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	ding		0			0				0	
Vac	ant Unit Months				,							
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losse	es		0			0					
10	Units vacant due to changing mar	ket		0			0					
L	conditions			0								
11	Units vacant and not categorized	above		13								
Oth	er ACC Unit Months		,									
12	Units eligible for asset repositiong			0								
13	and still on ACC (occupied or vac			0								

			Oper	ating Fund Project Numb MI0420000
alcı 4	ulations Based on Unit Months:		13	
5	Total Unit Months	720	720	707
6	Units eligible for funding for resident	720	720	
	participation activities (Line 15C divided			59
	by 12)			
nec	ial Provision for Calculation Of Utilities Ex	nense I evel:		
7	Unit months for which actual consumption	perise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engament, resistance representation and resistance resi	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$286.53	\$286.53
2	Inflation factor	-	1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$210,218	\$210,218
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$153.00	\$153.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$110,160	\$110,160
dd-0		,	, ,	. ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,113	\$8,113
0	Cost of independent audit		\$4,700	\$4,700
1	Funding for resident participation activities		\$1,475	\$1,475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
 5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,728	\$15,728
	,	·	· ·	· · · · · · · · · · · · · · · · · · ·
7 art F	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$336,106	\$336,106
1	PUM formula income		\$301.58	\$301.58
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$301.58	\$301.58
				<u> </u>
4		ection 2, Line 15, Column B)	\$217,138	\$217,138
	. Other Formula Provisions		•	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$118,968	\$118,968
2	Cost of independent audit (Same as Part A, Line	· ·	\$4,700	\$4,700
3	Formula amount (greater of Part D, Lines 01 or 02		\$118,968	\$118,968
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$118,968
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

													
						Section	า 1						
1. N	ame and Address of P	Public I	Housing	Agenc	y:				2. Fun	ding	Period: 01	/01/2017	to 12/31/2017
1	astpointe Housing Commis 5701 E 9 MILE Road ASTPOINTE, MI, 48021-2:								3. Туре	✓	Submissio Original Revision No.		
	CC Number:	2/5		5 Fisc	al Year End:				6. Operating Fund Project Number:				
	-3024			12/3		6/20 🗆	9/30		M I	_			
_	UNS Number:			12/3	01 □ 3/31 ▼	6/30	9/30			U	4 4 0	0 0	0 0 1
/. D	ONS Number.							HUD Use O	•				
	20204200				O Code:						Analyst:		
8	30201369			0528	0528 Angela D. Foster Section 2								
Cala	ulation of ACC Units (f a 4 la a	10	41					. .		f tha Frond:	na Dani	- d.
	culation of ACC Units for Units on 7/1/2015					1 to Jun					1		
ACC	164	+	Units	Added 0	to ACC	-	Un	its Deleted from AC	C	=	ACC Uni		30/2016
	104			<u> </u>				0			164		
Line	_				Colu	ımn A		Column	В		_	olumn (
No.	('atagary	/				/lonths		Eligible Unit Montl	– ns(EUN	ls)			pation Unit
										,		Months	i
Cate	gorization of Unit Mor	nths:						✓ First of Mo					
	upied Unit Months			1				☐Last of Mo	ntn	1			
01	Occupied dwelling units -				1	,938		1,9	38			1,938	3
00	housing eligible family un					,000		1,0	00			1,000	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security		0							(0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not			0			0			0		
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur n previo	nding			0			0			(0
Vac	ant Unit Months			1									
05	Units undergoing modern	ization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigat	tion				0			0				
80	Units vacant due to disas	ters				0			0				
09	Units vacant due to casua	alty loss	es			0			0				
10	Units vacant due to chang	ging ma	rket			0			0				
	conditions					0			U				
11	Units vacant and not cate	egorized	above			30							
Oth	er ACC Unit Months			1									
12	Units eligible for asset rep					0							
13	and still on ACC (occupie					0							

			Oper	ating Fund Project Numb MI0440000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		30	
5	Total Unit Months	1,968	1,968	1,938
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			162
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity to: doost ropositioning roo	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by FITA	TIOD Woulleadons
	A. Formula Expenses			
	ect Expense Level (PEL)		*************************************	
01	PUM project expense level (PEL)		\$314.69	\$314.69
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$319.41	\$319.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$628,599	\$628,599
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$103.47	\$103.47
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$203,629	\$203,629
Add-	Ons		·	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$26,403	\$26,403
10	Cost of independent audit		\$5,750	\$5,750
1	Funding for resident participation activities		\$4,050	\$4,050
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,936	\$3,936
14	Asset repositioning fee		\$0	\$3,930 \$0
15	Costs attributable to changes in federal law, regul	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		7.2	* -
	` '	<u>'</u>	\$40,139	\$40,139
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$872,367	\$872,367
art I	B. Formula Income			
)1	PUM formula income		\$275.07	\$275.07
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$275.07	\$275.07
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$541,338	\$541,338
art (C. Other Formula Provisions			-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	Ψ3
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$331,029	\$331,029
)2	Cost of independent audit (Same as Part A, Line		\$5,750	\$5,750
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$3,730 \$331,029	\$331,029
	E. Calculation of Operating Subsidy (HUD Use O		φ30,1cσ	φ331,U23
		пуј		¢334 030
1	Formula amount (same as Part D, Line 03)			\$331,029
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	invalina 00 minualina 00)		\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				;	Section	า 1						
1. N	ame and Address of Public	Housing	Agency:					2. Fund	ling	Period: 01	/01/2017	to 12/31/2017
6	aint Joseph Housing Commission 01 PORT Street T JOSEPH, MI, 49085-1182	ı						3. Type	V	Submissior Original Revision No.		
	CC Number:		5. Fiscal Yea	ar End:				6. Operating Fund Project Number:				
	-3056		☐ 12/31 ✓		6/30	9/30		M I	0	4 6 0	0 0	0 0 1
	UNS Number:		12/31	5/51 (,,,,,,	3/30	HUD Use O		U	4 0 0	0 0	0 0 1
1.0	ono number.		8. ROFO Co	da.			1100 036 0	Financial Analyst:				
0	25239034		0533	ue:				Lidi E				
0	20209004		0555	Section 2								
Calc	culation of ACC Units for the	12-mon	th period fro) that is prior to the	firet d	av of	the Fundi	na Pari	od:
	Units on 7/1/2015 +	1	Added to AC		-		its Deleted from A		ay Oi =	ACC Unit		
AUC	107	Units	0			UII	0	<i>-</i> C		107	.5 011 0/	30/2010
								-			olumn (•
Line	Category			<u>Colur</u>	nn A		<u>Column</u>	<u>B</u>		_		_
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM	s)		Months	pation Unit
Cata	gorization of Unit Months:						✓ First of Mo	nth			WOILLIS	
							Last of Mo					
01	upied Unit Months Occupied dwelling units - by pul	olic										
	housing eligible family under lea			1,3	264		1,2	64			1,264	
02	Occupied dwelling units - by PH	Α										
	employee, police officer, or other personnel who is not otherwise public housing	er security		0							C)
03	New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13				0			0			C)
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsid	unding ous			0			0			C)
Vaca	ant Unit Months		+									
05	Units undergoing modernization				0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occupi by police officers and that also of special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty los	ses			0			0				
10	Units vacant due to changing ma	arket			0			0				
L	conditions				0							
11	Units vacant and not categorize	d above			20							
Othe	er ACC Unit Months											
12	Units eligible for asset reposition	ng fee			0							
	and still on ACC (occupied or va	acant)										
13	All other ACC units not categoris	zed ahove			0	Ī						

			Oper	ating Fund Project Numb MI046000
Calcı	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,284	1,284	1,264
6	Units eligible for funding for resident	3,201	1,201	•
	participation activities (Line 15C divided			105
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$280.12	\$280.12
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.32	\$284.32
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$365,067	\$365,067
	ies Expense Level (UEL)	····· = /	******	
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$69.77	\$69.77
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$89,585	\$89,585
		IIIII D)	Ф09,303	ψ09,303
\dd-(Φ0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$29,299	\$29,299
0	Cost of independent audit		\$3,000	\$3,000
1	Funding for resident participation activities		\$2,625	\$2,625
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,568	\$2,568
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$37,492	\$37,492
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$492,144	\$492,144
art E	3. Formula Income			
1	PUM formula income		\$330.44	\$330.44
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$330.44	\$330.44
4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$424,285	\$424,285
	C. Other Formula Provisions	cotion 2, Line 15, Column b)	Ψ+Z+,200	Ψ+2+,200
			\$ 0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other	. 0 1: 01:1 1.00)	\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$67,859	\$67,859
2	Cost of independent audit (Same as Part A, Line 1		\$3,000	\$3,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$67,859	\$67,859
art E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
1	Formula amount (same as Part D, Line 03)			\$67,859
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of P	ublic ł	Housing	Agenc	y:				2. Fun	ding	Period	: 01/01/2	2017 to	12/31/2017
3	rayling Housing Commission 108 Lawndale Street 108 Strayling, MI, 49738-1844	on							3. Туре	✓	Submis Original Revision		_	
	CC Number:			5. Fisca	al Year End:				6. Operating Fund Project Number:					er:
	-3008					6/30	9/30							
	UNS Number:			.270		0,00	0,00	HUD Use O		·	1 - 1 -	1010	0 0	, , , ,
				9 POE	O Code:			1100 030 0	Financial Analyst:					
0	81949096			0533					Valer			l.		
	01040000			0000	Section 2									
Calc	culation of ACC Units for	or the	12-mon	th neric	d from July				first d	av of	f the Fu	ındina l	Period:	
	Units on 7/1/2015	+		Added 1				nits Deleted from A		= =	-	Units o		
- 101	88	•	Omio .	0		=	OII	0	,,		7.00	88	11 0,00,	2010
								-				Colu	mn C	
Line	(atogory				<u>Colu</u>	<u>mn A</u>		Column	_		Posis			ion Unit
No.	Gulogory				Unit N	<i>l</i> lonths		Eligible Unit Montl	ns(EUN	ls)	Kesic		nths	ion onit
Cate	⊔ egorization of Unit Mon	the:						✓ First of Mo	nth			11101	11110	
	upied Unit Months							Last of Mo						
01	Occupied dwelling units -	bv publ	ic											
	housing eligible family und				1	,045		1,0	45			1	,045	
02	Occupied dwelling units -													
	employee, police officer, of personnel who is not other public housing				0								0	
03	New units - eligible to receduring the funding period I on Lines 01, 02, or 05-13					0			0				0	
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0				0	
Vaca	ant Unit Months							·						
05	Units undergoing modernia	zation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are of by police officers and that special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casua	lty loss	es			0			0					
10	Units vacant due to chang	jing ma	rket			0			0					
L	conditions					0								
11	Units vacant and not cated	gorized	above			11								
Othe	er ACC Unit Months			•										
12	Units eligible for asset rep	osition	g fee			0								
	and still on ACC (occupied	d or vac	cant)			<u> </u>								
13	All other ACC units not car	tegoriza	ad ahova			0	_							

			Oper	ating Fund Project Numl MI047000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	1,056	1,056	1,045
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			87
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)	-	\$286.53	\$286.53
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$308,320	\$308,320
Jtiliti	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$94.15	\$93.88
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$99,422	\$99,137
dd-(<i>5</i> /	+,	****
			\$0	\$0
7 8	Self-sufficiency		\$0	\$0 \$0
	Energy loan amortization		T -	
9	Payment in lieu of taxes (PILOT)		\$17,457	\$17,457
0 1	Cost of independent audit		\$2,975	\$2,975
	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,112	\$2,112
4	Asset repositioning fee	-C	\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$24,719	\$24,719
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$432,461	\$432,176
	3. Formula Income			
1	PUM formula income		\$296.33	\$296.33
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$296.33	\$296.33
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$312,924	\$312,924
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$119,537	\$119,252
2	Cost of independent audit (Same as Part A, Line		\$2,975	\$2,975
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$119,537	\$119,252
	E. Calculation of Operating Subsidy (HUD Use Or		, ,,,,,,,,,	+ · · · · · · · · · · ·
1	Formula amount (same as Part D, Line 03)	•,		\$119,252
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
J 1	1 and Obligated for Ferrod (Fart E, Line Of III	Ellio de mindo Ellio doj		20

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: ()1/01/2017	to 12/31/2017
3	Melvindale Housing Comm 501 OAKWOOD Bouleva MELVINDALE, MI, 48122-1	ırd						3. Тур	✓ (Submissio Original Revision No		
_	CC Number:	-		5. Fiscal Year	End:			6. Ope	ratin	g Fund P	roject Nu	mber:
С	;-3232			✓ 12/31	/31	9/3		МІ	0		0 0 0	0 0 1
7. D	UNS Number:						HUD Use O	nly				+
				8. ROFO Cod	e:			Financial Analyst:				
0	86746633			0528					cia Ha			
				-	Section	n 2						
Cald	culation of ACC Units	for the	12-mon	th period fron	July 1 to Jur	ne 3	0 that is prior to the	first d	lay of	the Fund	ding Peric	od:
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Ur	nits Deleted from AC	CC	=	ACC Ur	nits on 6/3	30/2016
	199			0			0			19	19	
Line No.	Category	у			<u>Column A</u> Unit Months		Column Eligible Unit Montl	_	/Is)		Column (nt Particip Months	= pation Unit
Cate	egorization of Unit Mo	nths:		l l			✓ First of Mo	onth				
	cupied Unit Months						Last of Mo					-
01	Occupied dwelling units				0.070		0.0	70			0.070	
	housing eligible family u				2,372		2,3	12			2,372	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						C)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			C)
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0			0			C)
	ant Unit Months						1		· ·			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units	at also q						0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	nging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		16							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above		0							

			Oper	ating Fund Project Numb MI048000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	2,388	2,388	2,372
6	Units eligible for funding for resident	3,333	_,	,
	participation activities (Line 15C divided			198
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$302.74	\$302.74
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$307.28	\$307.28
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$733,785	\$733,785
	ies Expense Level (UEL)	5)	******	· · · · · · · · · · · · · · · · · · ·
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$65.24	\$65.24
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$155,793	\$155,793
		IIIII <i>b)</i>	\$133,793	ψ133,793
\dd-(Φ0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$33,401	\$33,401
0	Cost of independent audit		\$4,499	\$4,499
1	Funding for resident participation activities		\$4,950	\$4,950
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,776	\$4,776
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$47,626	\$47,626
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$937,204	\$937,204
art E	3. Formula Income			
1	PUM formula income		\$230.35	\$230.35
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$230.35	\$230.35
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$550,076	\$550,076
	C. Other Formula Provisions	oction 2, Eine 10, Column 2)	4000,010	Ψοσο,σ. σ
			\$0	\$0
)1	Moving-to-Work (MTW)		·	•
)2	Transition funding		\$0	\$0 \$0
)3	Other	t C. Linos 01 through 02\	\$0	\$0 \$0
14 No. 11 1		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus Dest O. Line Off	\$207.400	#007.400
)1	Formula calculation (Part A, Line 17 minus Part B		\$387,128	\$387,128
)2	Cost of independent audit (Same as Part A, Line 1		\$4,499	\$4,499
3	Formula amount (greater of Part D, Lines 01 or 02		\$387,128	\$387,128
	E. Calculation of Operating Subsidy (HUD Use On	niy)		
1	Formula amount (same as Part D, Line 03)			\$387,128
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1						
1. N	ame and Address of Public	Housing	Agency:			2. Fundir	ng Period: 01/01/2017 to 12	/31/2017			
4	lanistique Housing Commission 00 E LAKESHORE Drive IANISTIQUE, MI, 49854-1448					3. Type o	of Submission: Original Revision No.				
	CC Number:		5. Fiscal Year End:			6. Operating Fund Project Number:					
	-702		✓ 12/31 ☐ 3/31 ☐	6/30 🗍 9	9/30						
	UNS Number:		▼ 12/31 3/31	0/30 🗀 3	HUD Use		0 4 9 0 0 0 0	0 1			
7.0	ONS Number.		0.00000		HOD OSE						
	40407700		8. ROFO Code:								
U	10197762		0533	Section 2							
<u> </u>	Latin CARRIER Control	40	41				. (4) . E . P B				
	culation of ACC Units for the	1					1	110			
ACC	C Units on 7/1/2015 +	Units	Added to ACC	-	Units Deleted from A	CC	= ACC Units on 6/30/20)16			
	60		0		0		60				
Line			Colu	ımn A	Columi	ı B	Column C				
No.	('atagory			Months	Eligible Unit Mon	— ths(FUMs)	Resident Participatio	n Unit			
			O TITLE	10111113			Months				
Cate	egorization of Unit Months:				✓ First of M	lonth					
	upied Unit Months				☐Last of M	ontn					
01	Occupied dwelling units - by pub			707		707	707				
	housing eligible family under lea			707		101	101				
02	Occupied dwelling units - by PH/ employee, police officer, or other personnel who is not otherwise e public housing	r security		0			0				
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13	included		0		0	0				
04	New units - eligible to receive sul from 10/1 to 12/31 of previous fu period but not included on previo Calculation of Operating Subsidy	inding ous		0		0	0				
Vaca	ant Unit Months				-						
05	Units undergoing modernization			0		0					
06	Special use units			0		0					
06a	Units on Line 02 that are occupied by police officers and that also questions units					0					
07	Units vacant due to litigation			0		0					
80	Units vacant due to disasters			0		0					
09	Units vacant due to casualty loss	ses		0		0					
10	Units vacant due to changing ma	arket		0		0					
	conditions			0		U					
11	Units vacant and not categorized	above		13							
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	_		0							
13	and still on ACC (occupied or va	-		0							

			Opera	ating Fund Project Numb MI049000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	720	720	707
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			59
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for asset repositioning for	Section 3		
ine	Description	Occitor o	Poguested by DUA	HUD Modifications
No.	Description		Requested by PHA	110D Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		*	
01	PUM project expense level (PEL)		\$307.52	\$307.52
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.36	\$313.36
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$225,619	\$225,619
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$96.34	\$96.34
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$69,365	\$69,365
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,023	\$10,023
0	Cost of independent audit		\$4,085	\$4,085
1	Funding for resident participation activities		\$1,475	\$1,475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,023	\$17, 023
	, , ,	<u>'</u>		
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$312,007	\$312,007
	B. Formula Income		***	
1	PUM formula income		\$263.54	\$263.54
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$263.54	\$263.54
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$189,749	\$189,749
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$11,779	\$11,779
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$11,779	\$11,779
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$134,037	\$134,037
2	Cost of independent audit (Same as Part A, Line 1		\$4,085	\$4,085
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$134,037	\$134,037
	E. Calculation of Operating Subsidy (HUD Use Or		+,	Ţ - v -,, • • ·
1	Formula amount (same as Part D, Line 03)			\$134,037
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
)4				ΦU

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. Fundi	ng Period:	01/01/2017 to 12/31/201
1	aldwin Housing Commission 05 FOURNIER DRIVE ALDWIN, MI, 49304-9401					3. Type o	of Submiss Original Revision N	
	CC Number:		5. Fiscal Year End	ų.		6 Opera	_ ting Fund I	Project Number:
	-3093		12/31 3/31	6/30 🗸 9	2/30	+	0 5 0	0 0 0 0 0 1
	UNS Number:				HUD Use		0 0 0	0 0 0 0 0 1
			8. ROFO Code:		1100 030	1	al Analyst:	
9	68857953		0533			Joseph		
- 0	0007000		0000	Section	2	оссор		
Calc	culation of ACC Units for the	e 12-mon	th period from Jul			ne first day	of the Fur	nding Period:
	Units on 7/1/2015 +	1	Added to ACC		Units Deleted from	1	1	Jnits on 6/30/2016
7.00	86	Onits	0	+	Onits Deleted from A	400		86
								Column C
Line	Category		Co	olumn A	Colum	<u>n B</u>	Dooide	
No.	Category		Uni	t Months	Eligible Unit Mor	ths(EUMs) Reside	ent Participation Unit Months
Cato	gorization of Unit Months:				✓ First of N	/onth		Months
	upied Unit Months				Last of N			
01	Occupied dwelling units - by pu	blic						
	housing eligible family under lea			1,017	1	,017		1,017
02	Occupied dwelling units - by PH	łΑ						
	employee, police officer, or othe personnel who is not otherwise public housing			0				0
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13			0		0		0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fi period but not included on previ Calculation of Operating Subside	unding ous		0		0		0
Vaca	ant Unit Months		+		+			
05	Units undergoing modernization	1		0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occup by police officers and that also special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty los	ses		0		0		
10	Units vacant due to changing m	arket		^		0		
L	conditions			0				
11	Units vacant and not categorize	d above		15				
Othe	er ACC Unit Months		.					
12	Units eligible for asset reposition	ng fee		0				
	and still on ACC (occupied or v							
13	All other ACC units not categori	avode haz		Λ				

			Oper	ating Fund Project Numb MI050000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	1,032	1,032	1,017
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			85
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$286.53	\$286.53
2	Inflation factor		1.01900	1.01900
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$301,313	\$301,313
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$111.82	\$111.82
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$115,398	\$115,398
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,326	\$15,326
0	Cost of independent audit		\$1,980	\$1,980
1	Funding for resident participation activities		\$2,125	\$2,125
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,064	\$2,064
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,495	\$21,495
 L7	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$438,206	\$438,206
	3. Formula Income	ine oo pius Line 10)	Ψ+00,200	ψ+30,200
1 1	PUM formula income		\$285.42	\$285.42
)2			\$0.00	\$285.42
3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$285.42	\$285.42
		<u> </u>		
4		ection 2, Line 15, Column B)	\$294,553	\$294,553
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	 	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$143,653	\$143,653
2	Cost of independent audit (Same as Part A, Line	,	\$1,980	\$1,980
3	Formula amount (greater of Part D, Lines 01 or 02		\$143,653	\$143,653
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$143,653
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of Pu	ublic F	lousing	Agency	:				2. Fun	ding	Period:	01/01/201	7 to 12/31/20	17
13	incoln Park Housing Commi 356 Electric Avenue incoln Park, MI, 48146-1887								3. Тур		Submissi Original Revision N			
	CC Number:			5 Fisca	I Year End:				6 One	ratin	g Fund P	roject N	umber:	
	-3041					6/30	9/30		M I		 	0 0 0		1
	UNS Number:			12/31	V 3/31	0/30	3/30	HUD Use C		U	3 1	0 0 0		<u>-</u>
1.0	ONO Number.			0 0050	2 Code			HOD OSE O			A a l 4.			
1	83534668			8. ROF	Code:						Analyst:			_
- '	03334000			0528		Continu			AILL	LINE	JOLDLIN			_
Cala	vulation of ACC Units to	au 4ha	12 man	th naria	d from July	Section			. firet d	0110	f the Fun	dina Dar	ıladı.	_
	culation of ACC Units for Units on 7/1/2015	+		an period Added to		i to June				ay 0 =	1		6/30/2016	
ACC	120	+	Units	0	ACC	-	Un	its Deleted from A0	J.C	_	12		0/30/2010	_
	120							0						_
Line	Catamami				Colu	mn A		Column	В			Column		
No.	Category				Unit N	lonths		Eligible Unit Montl	hs(EUN	ls)	Reside	nt Partic Month	ipation Uni	t
0-1-		41						Tiret of Ma	41-			WONTH	15	
	egorization of Unit Mon	tns:						First of Mo						
Occ	upied Unit Months Occupied dwelling units - b	hv nuhli	io						,,,,,,					
01	housing eligible family und				1	,413		1,4	13			1,41	13	
02	Occupied dwelling units - b													
02	employee, police officer, o personnel who is not other public housing	or other	security			0							0	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	but not	included			0			0				0	
04	New units - eligible to rece from 10/1 to 12/31 of previ- period but not included on Calculation of Operating S	ious fun previou	nding			0			0				0	
Vaca	ant Unit Months							l						
05	Units undergoing moderniz	zation				0			0					
06	Special use units					12			12					
06a	Units on Line 02 that are o by police officers and that special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casual	Ity losse	es			0			0					
10	Units vacant due to changi	ing mar	ket			0			0					
	conditions					0								
11	Units vacant and not categ	gorized	above			15								
Othe	er ACC Unit Months		-	- •		-								
12	Units eligible for asset repo	-				0								
10	and still on ACC (occupied													
13	All other ACC units not cat	togorize	avode ne	1		Ο								

			ops.	ating Fund Project Nun MI05100
alc	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	1,440	1,440	1,413
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			118
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$345.44	\$345.44
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.62	\$350.62
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$504,893	\$504,893
	ies Expense Level (UEL)		\$50.,550	* ,
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$93.42	\$93.42
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$134,525	\$134,525
		IIIII <i>b)</i>	\$134,323	φ134,323
Add-			40	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$21,398	\$21,398
0	Cost of independent audit		\$6,605	\$6,605
1	Funding for resident participation activities		\$2,950	\$2,950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,880	\$2,880
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,833	\$33,833
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$673,251	\$673,251
Part	B. Formula Income			
01	PUM formula income		\$248.73	\$248.73
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$248.73	\$248.73
)4		ection 2, Line 15, Column B)	\$358,171	\$358,171
		ection 2, Line 13, Column b)	\$330,171	\$330,171
	C. Other Formula Provisions		ФО.	# 0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0 \$0
)3	Other	10 1: 04 !! 1.00	\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$315,080	\$315,080
2	Cost of independent audit (Same as Part A, Line 1	•	\$6,605	\$6,605
3	Formula amount (greater of Part D, Lines 01 or 02		\$315,080	\$315,080
art l	E. Calculation of Operating Subsidy (HUD Use On	nly)		
)1	Formula amount (same as Part D, Line 03)			\$315,080
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•					Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0)1/2017 to	12/31/2017
4	aint Clair Housing Commi 00 S 3RD Street T CLAIR, MI, 48079-5362								3. Туре	V	Submission: Original Revision No	1	
	CC Number:	•		5.	Fiscal Year End:				6. Operating Fund Project Number:				
	-3068			+_		6/30	9/30	0	МІ		5 2 0	0 0	0 0 1
7. D	UNS Number:				<u> </u>			HUD Use C	nlv		1 1 1 1		
				8.	. ROFO Code:				1	cial	Analyst:		
0	08879116				0528				Lidi E				
				1		Section	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	the Fundin	q Period	d:
	Units on 7/1/2015	+			ided to ACC	-		nits Deleted from A			ACC Units		
	62				0			0			62		
						_		Calumn			Co	lumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident I	Participa Ionths	ation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	, ,				7.10		_				7.10	
	housing eligible family un					743		/	'43			743	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0	
	ant Unit Months				1			·					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			1							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num MI052000
alc	ulations Based on Unit Months:			
1	Limited vacancies		1	
5	Total Unit Months	744	744	743
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			62
	by 12)			
pec	cial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ l	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
oje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$333.75	\$333.75
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$338.76	\$338.76
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$252,037	\$252,037
tilit	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$68.62	\$68.62
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$51,053	\$51,053
dd-(Ons			
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$16,082	\$16,082
)	Cost of independent audit		\$3,550	\$3,550
	Funding for resident participation activities		\$1,550	\$1,550
)	Asset management fee		\$0	\$0
	Information technology fee		\$1,488	\$1,488
<u>, </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$22,670	\$22,670
7	Total Formula Expenses (Part A, Line 04 plus Line	·	\$325,760	\$325,760
	B. Formula Income	e oo pias Line 10)	¥3_3,: 33	40_0,.00
	PUM formula income		\$315.55	\$315.55
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$315.55	\$315.55
	Total Formula Income (Part B, Line 03 times Sec		\$234,769	\$234,769
	C. Other Formula Provisions		, , , , ,	, - ,
	Moving-to-Work (MTW)		\$0	\$0
) -	Transition funding		\$0	\$0 \$0
· · · · · · · · · · · · · · · · · · ·	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	_,	Ψ,	Ψ0
	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$90,991	\$90,991
)	Cost of independent audit (Same as Part A, Line 10		\$3,550	\$3,550
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$90,991	\$90,991
	E. Calculation of Operating Subsidy (HUD Use Only	Λ	ψ30,331	ψ30,331
	Formula amount (same as Part D, Line 03)	"		\$90,991
	Adjustment due to availability of funds			\$90,991
<u>-</u> 3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min	us Line 02 minus Line 031		\$0 \$0
ļ.				⊅U

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					·	Section	า 1						
1. N	ame and Address of I	Public	Housing	γА	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
1	llen Park Housing Commi 7000 CHAMPAIGN Road LLEN PARK, MI, 48101-1								3. Тур	✓ (Submission: Original Revision No.		
	CC Number:	110		5	Fiscal Year End:				6. Operating Fund Project Number:				
	-3150			+		6/30	9/30	Λ	M I	1	5 3 0		0 0 1
	UNS Number:				12/01 0/01	0/00 🗀	5,00	HUD Use C				0 0 1	0 0 1
=					. ROFO Code:			1102 030 0		oial	Analyst:		
7	81778287			0.	0533						airston		
	01170201			-	0000	Section	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	av of	f the Funding	a Period	•
	Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		u, o. =	ACC Units		
	61	1			0		·	0			61	<u> </u>	
		1							_		Co	lumn C	
Line	Category	v			Colu	ımn A		Column	_		Resident F		tion Unit
No.	J	,			Unit N	l onths		Eligible Unit Mont	hs(EUN	ls)		lonths	tion onit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic					_					
	housing eligible family u					720		7	'20			720	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months				,								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	ırket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			12							
Othe	er ACC Unit Months						_						
12	Units eligible for asset re		-			0							
	and still on ACC (occupi					J							
13	All other ACC units not c	ategoriz	ed above			0	_						

			Oper	ating Fund Project Num MI053000
alc	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	732	732	720
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			60
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$329.68	\$329.68
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$334.63	\$334.63
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$244,949	\$244,949
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$64.70	\$64.70
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$47,360	\$47,360
dd-(Ons	•		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$19,257	\$19,257
)	Cost of independent audit		\$4,000	\$4,000
	Funding for resident participation activities		\$1,500	\$1,500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,464	\$1,464
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion or economy	\$0	\$0
<u>, </u>	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$26,221	\$26,221
7 7	Total Formula Expenses (Part A, Line 04 plus Line	,	\$318,530	\$318,530
	3. Formula Income	e do pius Line 10)	V 0.10,000	
1	PUM formula income		\$360.05	\$360.05
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$360.05	\$360.05
ļ	Total Formula Income (Part B, Line 03 times Sec		\$263,557	\$263,557
	C. Other Formula Provisions	<u> </u>	4 =33,531	+===,===
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> 3	Other		\$0	\$0 \$0
, ļ		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	-,	Ψ5	ΨΟ
111 I	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$54,973	\$54,973
2	Cost of independent audit (Same as Part A, Line 10		\$4,000	\$4,000
- }	Formula amount (greater of Part D, Lines 01 or 02)	7	\$54,973	\$54,973
	E. Calculation of Operating Subsidy (HUD Use Only	Λ	Ф Ј4,913	Ф Ј4,313
	I .	"		₽ E 4 0.72
)	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$54,973
2	· ·			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	us Lino 02 minus Lino 02\		\$0 \$0
4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1								
1. N	ame and Address of Pu	ublic ł	Housing	, Age	ency:				2. Fun	ding	Period	1: 01/0	1/2017	to 12/31/2	2017
13	aurium Housing Commissio 25 LAKE LINDEN Avenue AURIUM, MI, 49913-2200	on							3. Туре	√ (Submis Original Revisior				
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	a Fund	d Proje	ct Nu	mber:	
	-3054			_		6/30	9/30		MI		5 4		0 0	0 0	1
	UNS Number:			Ш.	.2.01 🗀 0.01 🗀	0,00	0,0	HUD Use O		·	0 4	•	0 0		•
				0 D	OFO Code:			1100 030 0		oial	Analys	.4.			
6	09603071				1533				Josep			ol.			
- 0	09003071			U	1000	Section	~ 2	<u> </u>	0000	JII Da	(VIO				
Calc	culation of ACC Units for	or the	12-mon	th n	oriod from July 1				firet d	21/ 0	f tha E	undina	Dorio	vd.	
	Units on 7/1/2015	+			ed to ACC	- 10 Jun		nits Deleted from A		ay 0	1			30/2016	
AUC	29	Τ.	Ullits	0	ed to ACC		UI	0	<i>.</i>	_	ACC	29	011 0/3	50/2010	
				Ť										`	
Line	Catamami				Colu	mn A		Column	B				umn C	_	
No.	Category				Unit M	lonths		Eligible Unit Month	ns(EUN	ls)	Resi		-	oation U	nit
•										-		IVI	onths		
	egorization of Unit Mon	ths:						First of Mo ✓ Last of Mo							
Occ 01	upied Unit Months Occupied dwelling units - b	اطبيعييط	: <u> </u>					Last of Mo	71111						
U I	housing eligible family und					348		3	48				348		
02	Occupied dwelling units - b														
02	employee, police officer, o personnel who is not other public housing	or other	security			0							0)	
03	New units - eligible to rece during the funding period to on Lines 01, 02, or 05-13	but not	included			0			0				0)	
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previoι	nding			0			0				0)	
Vaca	ant Unit Months														
05	Units undergoing moderniz	zation				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are of by police officers and that special use units								0						
07	Units vacant due to litigation	on				0			0						
80	Units vacant due to disaste	ers				0			0						
09	Units vacant due to casual	Ity losse	es			0			0						
10	Units vacant due to changi	ing mai	rket			0			0						
	conditions					0									
11	Units vacant and not categ	gorized	above			0									
Othe	er ACC Unit Months														
12	Units eligible for asset repo	ositiono	g fee			0									
	and still on ACC (occupied	d or vac	cant)												
13	All other ACC units not cat	tegoriza	ad ahova			0									

			Oper	ating Fund Project Numl MI054000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	348	348	348
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$286.53	\$286.53
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$101,606	\$101,606
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$101.32	\$101.32
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$35,259	\$35,259
dd-(,	*,	****
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,153	\$7,153
)	Cost of independent audit		\$0	\$7,133 \$0
) 	Funding for resident participation activities		\$725	\$725
<u>.</u> 2	Asset management fee		\$125	\$725 \$0
<u>²</u> 3	Information technology fee		-	\$696
<u> </u>	Asset repositioning fee		\$696	· · · · · · · · · · · · · · · · · · ·
4 5		ion or conomy	\$0	\$0
6	Costs attributable to changes in federal law, regulat		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through 1	,	\$8,574	\$8,574
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$145,439	\$145,439
	3. Formula Income		#000 T0	#000 7 0
1	PUM formula income		\$336.78	\$336.78
2	PUM change in utility allowances	24 122	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line		\$336.78	\$336.78
4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$117,199	\$117,199
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		'	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$28,240	\$28,240
2	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02)		\$28,240	\$28,240
art E	Calculation of Operating Subsidy (HUD Use Only	y)	· '	
L	Formula amount (same as Part D, Line 03)			\$28,240
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•				•	Section	า 1							
1. N	ame and Address of I	Public	Housing	Α	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017	
19	ivonia Housing Commissio 9300 PURLINGBROOK S IVONIA, MI, 48152-1948								3. Тур	✓ (Submission Original Revision No.	:		
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:					
	-885			+_		6/30	9/30	0	МІ		5 5 0	0 0	0 0 1	
	UNS Number:							HUD Use C						
				8	. ROFO Code:					ncial	Analyst:			
9	58550303			0.	0528					cia Ha				
				-	0020	Section	n 2							
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	lav of	the Fundir	na Perio	od:	
	Units on 7/1/2015	+			dded to ACC	-		its Deleted from A		=	ACC Unit			
	151	Ī			0	+		0		-	151			
						_		0.1	_		Co	olumn C	;	
Line No.	Category	y				<u>mn A</u> Nonths		Column Eligible Unit Mont		(ls)		Particip Months	ation Unit	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth					
	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic											
	housing eligible family ur				1	,732		1,7	'32			1,732		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			24						24		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0)	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0)	
	ant Unit Months				1			1						
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan	iging ma	rket			0	_		0					
	conditions					U								
11	Units vacant and not cate	egorized	above			44								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupied													
13	All other ACC units not c	ategoriz	ed above	!		12								

			Oper	ating Fund Project Numb MI0550000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		44	
5	Total Unit Months	1,812	1,776	1,756
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			146
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
	ct Expense Level (PEL)		#0.40.00	
01	PUM project expense level (PEL)		\$342.28	\$342.28
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$347.41	\$347.41 \$617.000
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$617,000	\$617,000
	ies Expense Level (UEL)		Ф7F 00	Ф75.00
5	PUM utilities expense level (UEL) (from Line 26 of		\$75.08	\$75.08
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$133,342	\$133,342
\dd-(Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$37,901	\$37,901
10	Cost of independent audit		\$8,500	\$8,500
1	Funding for resident participation activities		\$3,650	\$3,650
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,624	\$3,624
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$53,675	\$53,675
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$804,017	\$804,017
art l	3. Formula Income			
)1	PUM formula income		\$329.33	\$329.33
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$329.33	\$329.33
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$584,890	\$584,890
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		· · · · · ·	·
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$219,127	\$219,127
2	Cost of independent audit (Same as Part A, Line		\$8,500	\$8,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$219,127	\$219,127
	. Calculation of Operating Subsidy (HUD Use Or		- 1	·
1	Formula amount (same as Part D, Line 03)			\$219,127
)2	Adjustment due to availability of funds			\$0
-	LILID dispretionant adjustments			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Castia									
1 N	lame and Address of I	Public I	Housing	Δαenα	:v·	Section	n 1		2 Fun	dina	Perio	d • 01	/01/2017	to 12/31	/2017
C 6	Coldwater Housing Commis 0 S CLAY Street COLDWATER, MI, 49036-1	ssion	ilousing	Agend	, y. 				3. Typ	e of S		ssion		10 12/31	
	CC Number:	1000		5 Fisc	al Year End:				6 One	ratin	a Fun	d Pro	ject Nu	mber:	
	C-3058				31 🗸 3/31	. —	9/30)	MI		5 6		0 0	0 0	1
	OUNS Number:			.27	, <u> </u>	0,00	0,00	HUD Use C		J		J	0 0	0 0	<u> </u>
				8 POI	FO Code:			1100 000 0		ncial	Analy	ct.			
- 6	25143672			053						ph Da		J			
				000	<u> </u>	Section	n 2								
Calc	culation of ACC Units	for the	12-mon	th peri	od from July) that is prior to the	e first d	lav of	the F	undir	na Perio	od:	
	C Units on 7/1/2015	+	l		to ACC	-		its Deleted from A		=	-		s on 6/3		
	97			0		Ì	•	0		•		97			
						_		0.1	<u> </u>			С	olumn (C	
Line	(atagory	V				<u>ımn A</u>		Column			Res	ident	Particip	– nation l	Jnit
No.		•			Unit I	Months		Eligible Unit Mont	hs(EUN	/Is)			Months		
Cate	egorization of Unit Mo	nths:		I				☐First of Mo	onth						
	cupied Unit Months							✓ Last of Mo							
01	Occupied dwelling units	- by publ	lic						40				4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		
	housing eligible family un				1	1,143		1,1	43				1,143	3	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing					0							C)	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				C)	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us			0			0				C)	
	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					12			12						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions					0									
11	Units vacant and not cate	egorized	above			9									
Oth	er ACC Unit Months														
12	Units eligible for asset re		_			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategorize	ed above			0									

			Oper	ating Fund Project Num MI05600
alc	ulations Based on Unit Months:			
1	Limited vacancies		9	
5	Total Unit Months	1,164	1,164	1,143
	Units eligible for funding for resident			
	participation activities (Line 15C divided			95
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
nе o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$286.53	\$286.53
	Inflation factor		1.01900	1.01900
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$339,853	\$339,853
tiliti	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$55.93	\$55.93
	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$65,103	\$65,103
dd-0	Ons	•		
	Self-sufficiency		\$0	\$0
	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$25,617	\$25,617
)	Cost of independent audit		\$3,500	\$3,500
	Funding for resident participation activities		\$2,375	\$2,375
	Asset management fee		\$0	\$0
	Information technology fee		\$2,328	\$2,328
	Asset repositioning fee		\$0	ψ2,820 \$0
;	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
<u> </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,820	\$33,82 0
,	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$438,776	\$438,776
	3. Formula Income	ic do pias Line 10)	¥ 100,110	¥ 100,110
	PUM formula income		\$317.91	\$317.91
<u> </u>	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$317.91	\$317.91
	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$370,047	\$370,047
	C. Other Formula Provisions	2, 2 2, 2 2,	**********	* • • • • • • • • • • • • • • • • • • •
	Moving-to-Work (MTW)		\$0	\$0
)	Transition funding		\$0	\$0
	Other		\$0	\$0 \$0
		: C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount	. =, =oo = : ::.oug:: oo;	40	ΨΟ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$68,729	\$68,729
	Cost of independent audit (Same as Part A, Line 1)		\$3,500	\$3,500
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$68,729	\$5,500 \$68,729
rt F	:. Calculation of Operating Subsidy (HUD Use On		φ υ 0,1 2 9	φυσ,129
		'Y <i>I</i>		¢60 700
	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$68,729
<u>:</u> 3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min	ous Line 02 minus Line 02)		\$0 \$0
ļ				20

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1		D l. l' l				Section	n 1								
	ame and Address of I		Housing	g Ag	jency:				2. Fun	ding	Perio	d: 01/	01/201	7 to 12/	/31/2017
	alumet Housing Commiss	sion							3. Typ	e of S	ubmi	ssion	i:		
	PARK Avenue ALUMET, MI, 49913-1829	a								F	Origina Revisio	n No			
_	CC Number:	,		5. I	Fiscal Year End:				6. Ope	ratin	a Fun	d Pro	iect N	umber	r:
	:-3053			-	12/31 3/31	6/30	9/30	0	МІ		5 7		0 0		0 1
	UNS Number:							HUD Use C						- -	
				8 1	ROFO Code:				_	ncial	Analy	et.			
- 8	35037243				0533					ph Da		J			
				+		Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	ıth r	period from July				e first d	lav of	the F	undir	na Per	iod:	
	C Units on 7/1/2015	+			ded to ACC	-	1	its Deleted from A		=				5/30/20	16
	98			0)	+		0		-		98			
			l .			_	1	0-1	_		ı.	С	olumn	C	
Line	(Category	V				<u>ımn A</u>		Column	_		Res	ident	Partic	<u>—</u> cipatio	n Unit
No.					Unit N	l onths		Eligible Unit Mont	hs(EUN	/Is)			Month	•	•
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth						
	upied Unit Months							Last of Mo	nth						
01	Occupied dwelling units				4	404		4.4	0.4				4.40		
	housing eligible family un				1	,134		1,1	34				1,13	34	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth					0								0	
	public housing	0.11.00	ingibio ioi											•	
03	New units - eligible to red														
	during the funding period on Lines 01, 02, or 05-13		included			0			0					0	
04	New units - eligible to red		osidv												
	from 10/1 to 12/31 of pre	vious fur	nding			•			•					0	
	period but not included o					0			0					U	
Vac	Calculation of Operating ant Unit Months	Subsidy	'												
05	Units undergoing moderr	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are	occupie	ed						0						
	by police officers and that	at also qu	ualify as												
0.7	special use units					0									
07	Units vacant due to litiga					0			0						
08 09	Units vacant due to disas Units vacant due to casu		.00			0			0						
10	Units vacant due to casu					0			0						
10	conditions	igirig illa	IINGL			0			0						
11	Units vacant and not cate	egorized	above			42									
	er ACC Unit Months	-g0.1200	. 40010			74									
12	Units eligible for asset re	position	a fee												
[-	and still on ACC (occupi		-			0									
13	All other ACC units not c					0									

				ating Fund Project Nun MI05700
alc	ulations Based on Unit Months:			
4	Limited vacancies		42	
5	Total Unit Months	1,176	1,176	1,134
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			95
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$285.13	\$285.13
12	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.55	\$290.55
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$341,687	\$341,687
	ies Expense Level (UEL)		000.07	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$92.85	\$92.85
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$109,192	\$109,192
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,356	\$16,356
0	Cost of independent audit		\$4,800	\$4,800
1	Funding for resident participation activities		\$2,375	\$2,375
2	Asset management fee		\$0	\$0
13	Information technology fee		\$2,352	\$2,352
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$25,883	\$25,883
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$476,762	\$476,762
art ²	B. Formula Income			
)1	PUM formula income		\$274.92	\$274.92
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$274.92	\$274.92
)4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$323,306	\$323,306
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$153,456	\$153,456
2	Cost of independent audit (Same as Part A, Line 1		\$4,800	\$4,800
3	Formula amount (greater of Part D, Lines 01 or 02	(1)	\$153,456	\$153,456
art	E. Calculation of Operating Subsidy (HUD Use On	nly)	<u> </u>	
1	Formula amount (same as Part D, Line 03)			\$153,456
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1							
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ling	Period	: 01/01/2	2017 to 1	2/31/2017
4	ansing Housing Commission 19 Cherry Street ANSING, MI, 48933-1136						3. Туре	✓ (Submis Original Revision			
	CC Number:		5. Fiscal Year End:				6 Onei	atin	a Fund	Project	Numb	er.
	-3007		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		M I	0	5 8	0 0	0 1	0 2
	UNS Number:			0,00	0,00	HUD Use O		·		1010	101.	0 2
		=	8. ROFO Code:			1100 030 0		cial	Analys	. .		
1	30575207		0533				Josep			L		
	30373237		0000	Section	n 2		0000	Da				
Calc	culation of ACC Units for the 12	2-mont	h period from July 1) that is prior to the	first d	av of	the Fu	ındina F	Period:	
	1		Added to ACC			its Deleted from AC		ay Oi =	1	Units o		2016
7.00	202	Omis /	0		UII	0	,,		700	202	11 0/30/2	-010
										Colu	mn C	
Line	Category		<u>Colu</u>	mn A		Column	B		Danie			an Unit
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUM	s)	Resid	ıent Pai Mor	-	on Unit
Cato	gorization of Unit Months:					First of Mo	nth			WO	11113	
						✓ Last of Mo						
01	upied Unit Months Occupied dwelling units - by public											
	housing eligible family under lease		2	,229		2,2	29			2	,229	
02	Occupied dwelling units - by PHA											
	employee, police officer, or other se personnel who is not otherwise elig public housing			0							0	
03	New units - eligible to receive subsiduring the funding period but not in on Lines 01, 02, or 05-13			0			0				0	
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy	ing		0			0				0	
Vaca	ant Unit Months		+			1						
05	Units undergoing modernization			70			70					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses	i		0			0					
10	Units vacant due to changing marke	et		0			0					
	conditions			0			U					
11	Units vacant and not categorized at	oove		125								
Othe	er ACC Unit Months				¯							
12	Units eligible for asset repositiong for			0								
	and still on ACC (occupied or vacal											
13	All other ACC units not categorized	ahove		Ο								

	LC - D - L - H 5 M - d		Oper	ating Fund Project Numl MI058000
aic 4	ulations Based on Unit Months: Limited vacancies		73	
† 5	Total Unit Months	2.424		2 220
) 3	Units eligible for funding for resident	2,424	2,372	2,229
,	participation activities (Line 15C divided			186
	by 12)			100
	cial Provision for Calculation Of Utilities Exp	anaa Lavali		
pec 7	Unit months for which actual consumption	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ne	Description	occion o	Paguagted by DUA	HUD Modifications
lo.	Description		Requested by PHA	HOD WOUNCAUOUS
	A. Formula Expenses			
	ect Expense Level (PEL)		\$383.43	#000.40
1	PUM project expense level (PEL)		1.01500	\$383.43
<u>-</u>	Inflation factor			1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$389.18	\$389.18 \$923,135
1 4:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	mn B)	\$923,135	\$923,133
		IIIID F2722)	\$99.63	\$99.63
5	PUM utilities expense level (UEL) (from Line 26 of f		·	\$236,322
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	пп в)	\$236,322	\$230,322
	Ons		ΦO	Φ0
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$15,007	\$15,007
)	Cost of independent audit		\$1,600	\$1,600
	Funding for resident participation activities		\$4,650	\$4,650
2	Asset management fee		\$9,696	\$9,696
3	Information technology fee		\$4,848	\$4,848
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	<u> </u>	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$35,801	\$35,801
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,195,258	\$1,195,258
rt I	B. Formula Income			
	PUM formula income		\$190.72	\$190.72
2	PUM change in utility allowances		(\$51.14)	(\$51.14)
3	PUM adjusted formula income (Sum of Part B, Line		\$139.58	\$139.58
Ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$331,084	\$331,084
	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$60,059	\$60,059
3	Other		\$0	\$0
	·	t C, Lines 01 through 03)	\$60,059	\$60,059
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	•	\$924,233	\$924,233
-	Cost of independent audit (Same as Part A, Line 1	•	\$1,600	\$1,600
3	Formula amount (greater of Part D, Lines 01 or 02)		\$924,233	\$924,233
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$924,233
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 mi	I in a 00 main I in a 00\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	, , , , , , , , , , , , , , , , , , ,											
				Section	า 1							
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ling	Period	: 01/01/2	2017 to 1	2/31/2017
4	ansing Housing Commission 19 Cherry Street ANSING, MI, 48933-1136						3. Туре	✓ (Submis Original Revision			
	CC Number:		5. Fiscal Year End:				6. Opei	atin	a Fund	Project	Numb	er:
	-3007		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		M I	0	5 8	0 0	0 1	
	UNS Number:			0,00	0,00	HUD Use O		1	0 0	1 0 1 0		1010
		•	8. ROFO Code:			1100 030 0		oial	Analys	4.		
1	30575207		0533				Josep			ι.		
	30373237		0000	Section	n 2		0000		V.0			
Calc	culation of ACC Units for the 1	2-mont	th period from July) that is prior to the	first d	av of	the Fi	ındina F	Pariod:	
	1		Added to ACC			its Deleted from AC		ay Oi =	-	Units o		2016
7.00	220	Offics /	0	-	UII	0	,0	_	700	220	11 0/30/2	2010
										Colur	mn C	
Line	Category		Colu	mn A		Column	<u>B</u>		D !			
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUM	s)	Resid	ent Par Mor	-	on Unit
Cata	gorization of Unit Months:					Le Circt of Ma	nth			IVIOI	11113	
	-					First of Mo						
01	upied Unit Months Occupied dwelling units - by public											
01	housing eligible family under lease		2	,533		2,5	33			2	,533	
02	Occupied dwelling units - by PHA											
	employee, police officer, or other si personnel who is not otherwise elig public housing			0							0	
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0			0				0	
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ling		0			0				0	
Vaca	ant Unit Months		+			1						
05	Units undergoing modernization			58			58					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also qua special use units	llify as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses	3		0			0					
10	Units vacant due to changing mark	et					0					
	conditions			0			U					
11	Units vacant and not categorized a	bove		49								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong f			0								
L	and still on ACC (occupied or vaca	int)		<u> </u>								
13	All other ACC units not categorized	ahove		0								

			Oper	ating Fund Project Numb MI0580001
Calc	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	2,640	2,640	2,533
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			211
	by 12)			
Spec	cial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$404.31	\$404.31
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$410.37	\$410.37
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$1,083,377	\$1,083,377
	ies Expense Level (UEL)	_ /	¥ //-	
)5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HIID-52722)	\$55.56	\$55.56
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$146,678	\$146,678
<u>^</u> dd-		iii <i>D)</i>	ψ1 4 0,070	Ψ140,070
7	Self-sufficiency		\$0	\$0
) <i>1</i>)8			·	<u>'</u>
	Energy loan amortization		\$151,168	\$151,168 \$14,000
)9 10	Payment in lieu of taxes (PILOT)		\$11,999	\$11,999
1	Cost of independent audit		\$1,600	\$1,600
	Funding for resident participation activities		\$5,275	\$5,275
12	Asset management fee		\$10,560	\$10,560
13	Information technology fee		\$5,280	\$5,280
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulati		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1st	,	\$185,882	\$185,882
17	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$1,415,937	\$1,415,937
art I	B. Formula Income			
)1	PUM formula income		\$136.30	\$136.30
)2	PUM change in utility allowances		(\$52.76)	(\$52.76)
)3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$83.54	\$83.54
)4	Total Formula Income (Part B, Line 03 times Sec	tion 2, Line 15, Column B)	\$220,546	\$220,546
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$66,845	\$66,845
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part of	C, Lines 01 through 03)	\$66,845	\$66,845
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C, Line 04)	\$1,262,236	\$1,262,236
)2	Cost of independent audit (Same as Part A, Line 10	<u> </u>	\$1,600	\$1,600
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$1,262,236	\$1,262,236
	E. Calculation of Operating Subsidy (HUD Use Only	()		• • •
)1	Formula amount (same as Part D, Line 03)			\$1,262,236
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. Fund	ing Per	iod: 01/01/2017 to 12/31/2017
4	ansing Housing Commission 19 Cherry Street ANSING, MI, 48933-1136					3. Type	✔ Origi	mission: inal sion No
	CC Number:		5. Fiscal Year E	nd:		6. Opera	_ ating Fu	und Project Number:
	-3007				9/30	M I	0 5	8 0 0 0 1 1 1
	UNS Number:					Use Only	<u> </u>	
			8. ROFO Code:		1102		ial Ana	alvet:
1	30575207		0533	•			n Davis	nyst.
	0007.0207		0333	Section	2	0000		
Calc	culation of ACC Units for the	12-mon	th period from			r to the first da	v of the	Funding Period:
	Units on 7/1/2015 +	1	Added to ACC		Units Deleted f	1		CC Units on 6/30/2016
7.00	213	Office	0		Office Defeted i	IOIII ACC		213
								Column C
Line	Catagory			Column A	<u>C</u>	olumn B	_	
No.	Category		U	Init Months	Eligible Uni	t Months(EUMs	s) R	esident Participation Unit Months
0-4-	accination of Unit Months.					t of Month		WOITIIS
	egorization of Unit Months:				FIIS	t of Month t of Month		
0 cc	upied Unit Months Occupied dwelling units - by put	olic				C OT IVIOTICI		
01	housing eligible family under lea			2,409		2,409		2,409
02	Occupied dwelling units - by PH							
02	employee, police officer, or other personnel who is not otherwise public housing	er security		0				0
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13	t included		0		0		0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidi	unding ous		0		0		0
Vac	ant Unit Months				+			
05	Units undergoing modernization			35		35		
06	Special use units			0		0		
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty los	ses		8		8		
10	Units vacant due to changing ma	arket		0		0		
	conditions			0		U		
11	Units vacant and not categorized	d above		104				
Othe	er ACC Unit Months		·					
12	Units eligible for asset reposition	-		0				
13	and still on ACC (occupied or va			0				
11.3	THE CHIEF ALL LIDIES HOLD ATPOUNT	, -						

			Oper	ating Fund Project Numb MI0580001
	ulations Based on Unit Months:		77	
14	Limited vacancies		77	0.400
5	Total Unit Months	2,556	2,529	2,409
6	Units eligible for funding for resident			201
	participation activities (Line 15C divided			201
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$417.93	\$417.93
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$424.20	\$424.20
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,072,802	\$1,072,802
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$77.89	\$77.89
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$196,984	\$196,984
\dd-(Ons	•	•	
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,688	\$14,688
10	Cost of independent audit		\$1,600	\$1,600
1	Funding for resident participation activities		\$5,025	\$5,025
2	Asset management fee		\$10,224	\$10,224
3	Information technology fee		\$5,112	\$5,112
14	Asset repositioning fee		\$0	\$0,112
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,649	\$36,649
17	,	<u>'</u>	\$1,306,435	\$1,306,435
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne us pius Line 16)	\$1,300,433	Φ1,300,433
	PUM formula income		¢4.47.22	\$147.22
11			\$147.22	
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	on 01 and 02)	(\$48.92) \$98.30	(\$48.92) \$98.30
		· · · · · · · · · · · · · · · · · · ·	·	
4	,	ection 2, Line 15, Column B)	\$248,601	\$248,601
	C. Other Formula Provisions		Φ0	ФО
)1	Moving-to-Work (MTW)		\$0	\$0 \$0.4.03.4
)2	Transition funding		\$64,034	\$64,034
3	Other	t C. Lings 01 through 02\	\$0	\$0 \$64.034
14 No 1	,	t C, Lines 01 through 03)	\$64,034	\$64,034
	D. Calculation of Formula Amount	Line Od alva Bast O. Line Od)	#4.404.000	# 4.404.000
)1	Formula calculation (Part A, Line 17 minus Part B,		\$1,121,868	\$1,121,868
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,600	\$1,600
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,121,868	\$1,121,868
	E. Calculation of Operating Subsidy (HUD Use On	iy)		**
1	Formula amount (same as Part D, Line 03)			\$1,121,868
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi	1' 00 ' '' 00'		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1						
1. N	ame and Address of Public H	ousing	Agency:				2. Fund	ling	Period: 01/	01/2017 to	12/31/2017
4	ansing Housing Commission 19 Cherry Street ANSING, MI, 48933-1136						3. Туре	V	Submission Original Revision No	1.	
	CC Number:		5. Fiscal Year End:				6. Oper	atin	g Fund Pro	iect Num	ber:
	-3007		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		M I	0	5 8 0	1 1 1	1 1 2
	UNS Number:			0,00	0,00	HUD Use O					
		-	8. ROFO Code:			1100 030 0		cial	Analyst:		
1	30575207		0533				Josep				
	0007.0207		0000	Section	n 2		0000				
Calc	culation of ACC Units for the 1	2-mont	h period from July) that is prior to the	firet d	av of	the Fundir	na Perior	4.
	C Units on 7/1/2015 +		Added to ACC			its Deleted from AC		ay Oi =	ACC Unit		
7.00	198	Oille 7	0	-	UII	0	,,	_	198	3 011 0/30	J/2010
							-			olumn C	
Line	Category		Colu	mn A		Column	<u>B</u>		_		- (! 1 l!)
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUM	s)		Participa Months	ation Unit
Cata	gorization of Unit Months:					Le Circt of Ma	nth			VIOTILITS	
						First of Mo					
01	upied Unit Months Occupied dwelling units - by public										
01	housing eligible family under lease		2	,239		2,2	39			2,239	
02	Occupied dwelling units - by PHA										
	employee, police officer, or other s personnel who is not otherwise eliq public housing			0						0	
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0			0			0	
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0			0	
Vaca	ant Unit Months		+			1					
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses	s		0			0				
10	Units vacant due to changing mark	cet					0				
L	conditions			0							
11	Units vacant and not categorized a	bove		137							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong	fee		0							
	and still on ACC (occupied or vaca	ant)									
13	All other ACC units not categorized	ahove		0							

			Орег	ating Fund Project Nur MI0580
Calc	ulations Based on Unit Months:			
4	Limited vacancies		71	
5	Total Unit Months	2,376	2,310	2,239
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			187
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$294.30	\$294.30
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$298.71	\$298.71
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$690,020	\$690,020
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$81.96	\$81.96
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$189,328	\$189,328
Add-0	• • • • • • • • • • • • • • • • • • • •			,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$33,183	\$33,183
9	Payment in lieu of taxes (PILOT)		\$25,814	\$25,814
10	Cost of independent audit		\$1,600	\$1,600
1	Funding for resident participation activities		\$4,675	\$4,675
12	Asset management fee		\$9,504	\$9,504
13	Information technology fee		\$4,752	\$4,752
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$79,528	\$79,528
17	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$958,876	\$958,876
	B. Formula Income	ne oo pius Line 10)	4000,010	Ψοσο,σ. σ
)1	PUM formula income		\$231.95	\$231.95
02	PUM change in utility allowances		(\$52.27)	(\$52.27)
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$179.68	\$179.68
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$415,061	\$415,061
	C. Other Formula Provisions	ection 2, Line 13, Column b)	φ413,001	φ+15,001
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$58,489	\$58,489
)3	Other			\$0
)4		t C, Lines 01 through 03)	\$0 \$58,489	 \$58,489
	D. Calculation of Formula Amount	. O, Lines of through os)	\$30,409	\$30,469
		Line 04 plus Bort C. Line 04)	\$602.204	¢602.204
)1)2	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1		\$602,304 \$1,600	\$602,304 \$1,600
	Formula amount (greater of Part D, Lines 01 or 02	,	\$1,600 \$ 602,304	\$1,600 \$602,304
3 Part E	E. Calculation of Operating Subsidy (HUD Use On		\$0UZ,3U4	ֆ 00∠,304
		ıy <i>j</i>		የ ድስኃ ኃሳ4
)1)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$602,304
	·			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minus	nue Lino 02 minus Lino 02\		\$0
141	TO DO DE LA CONTRACTOR	HOU LINE OF HINIOS FILE (19)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

															
						Section	า 1								
1. N	ame and Address of Pu	ublic ł	Housing	Agen	су:				2. Fun	ding	Period	l: 01/01	1/2017	to 12/31	/2017
1	t Clair Shores Housing Com 000 BLOSSOM HEATH Bo AINT CLAIR SHORES, MI,	oulevaro	d						3. Туре	✓	Submis Original Revisior				
	CC Number:	10000	2000	5. Fis	cal Year End:				6. One	ratin	a Func	l Proje	ct Nu	mber:	
	-3037			✓ 12/		6/30	9/30		6. Operating Fund Project Number: M I 0 5 9 0 0 0 0 0 0					1	
	UNS Number:			12/	0 0,0	0,00 🗀	5,00	HUD Use O			3 3	0 1	0 0	0 0	'
	Ono number.			0 DO	FO Code:			1100 036 0	Financial Analyst:						
	30309360			052							Foster	· t .			
- 0	30303300			032	20	Section	n 2		7 1190	.a D.	. 00101				
Calc	culation of ACC Units for	or the	12-mon	th nor	iod from July 1				firet d	2V 0	f tha Ei	ındina	Doric	od:	
	Units on 7/1/2015	+			to ACC	- 10 Jun	1	nits Deleted from A		ay 0 =				30/2016	
AUC	250	т	Ullits	0	I to ACC		Un	0	,,	_	ACC	250	011 0/	30/2010	,
	200												umn (•	
Line	Cotomorus				<u>Colu</u>	mn A		Column	В					_	
No.	Category				Unit M	onths		Eligible Unit Month	ns(EUN	ls)	Resi		artıcı _l onths	oation (Unit
0-4-	and the state of their Manual	41						California of Ma				IAIA	Ullula		
	egorization of Unit Mon	tns:						First of Mo							
0 cc	upied Unit Months	hy nuhl	ic												
01 Occupied dwelling units - by public housing eligible family under lease			2	,990		2,9	90				2,990				
02	Occupied dwelling units - b														
02	employee, police officer, or personnel who is not other public housing	r other	security		0								C)	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	out not	included		0			0			0				
04	New units - eligible to receifrom 10/1 to 12/31 of previperiod but not included on Calculation of Operating St	ious fur previou	nding			0			0				()	
Vaca	ant Unit Months			ļ.				+							
05	Units undergoing moderniz	zation				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are o by police officers and that special use units								0						
07	Units vacant due to litigation	on				0			0						
80	Units vacant due to disaste	ers				0			0						
09	Units vacant due to casual	Ity loss	es			0			0						
10	Units vacant due to changi	ing ma	rket						0						
	conditions					0			U						
11	Units vacant and not categ	gorized	above			10									
Othe	er ACC Unit Months			*											
12	Units eligible for asset repo					0									
13	and still on ACC (occupied					0									

				ating Fund Project Nun MI05900
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		10	
5	Total Unit Months	3,000	3,000	2,990
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			249
	by 12)			
ped	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
	ect Expense Level (PEL)		-	
01	PUM project expense level (PEL)		\$334.72	\$334.72
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$339.74	\$339.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,019,220	\$1,019,220
	ies Expense Level (UEL)		*75.00	
)5	PUM utilities expense level (UEL) (from Line 26 of	\$75.92	\$75.92	
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$227,760	\$227,760	
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$55,891	\$55,891
0	Cost of independent audit		\$6,310	\$6,310
1	Funding for resident participation activities		\$6,225	\$6,225
2	Asset management fee		\$0	\$0
13	Information technology fee		\$6,000	\$6,000
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$74,426	\$74,426
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,321,406	\$1,321,406
art	B. Formula Income			
)1	PUM formula income		\$287.47	\$287.47
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$287.47	\$287.47
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$862,410	\$862,410
art (C. Other Formula Provisions	,		·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	<u>,</u>	•	•
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$458,996	\$458,996
2	Cost of independent audit (Same as Part A, Line		\$6,310	\$6,310
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$458,996	\$458,996
	E. Calculation of Operating Subsidy (HUD Use O		+,	
1	Formula amount (same as Part D, Line 03)			\$458,996
)2	Adjustment due to availability of funds			\$0
-	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of Pu	ıblic H	ousing	Agency:				2. Fund	ding	Period: 01/0	1/2017 to 1	2/31/2017
1	adillac Housing Commission 11 S SIMONS Street	1						3. Туре		Submission: Original Revision No.		
	ADILLAC, MI, 49601-2184 CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:				
	-3048			3. Fiscal Teal Elid. ✓ 12/31 □ 3/31 □		9/30		 				
	UNS Number:			▼ 12/31 <u></u> 3/31 <u></u>	0/30 🗀 8	9/30	HIID Has C		U	8 0 0	0 0 0	0 1
7. D	ONS Number.		-				HUD Use C	Financial Analyst:				
	05720507			8. ROFO Code:				Finan Lidi E				
ь	05730597			0533	04	^		Liui L	. AIIII	ІЕПІА		
Cala	vulation of ACC Units for	415.00	10	the manifest frame little	Section		io muion 40 4b.	- 6 !		the Fundin	a Dariad.	
	culation of ACC Units for Units on 7/1/2015				1					1		2040
ACC	125	+	Units /	Added to ACC	-	Units De	eleted from A	CC	=	ACC Units	on 6/30/2	2016
	123			<u> </u>			U					
Line				Colu	ımn A		Column	В			<u>lumn C</u>	
No.	('atagary				Months	Eliail	ole Unit Mont	_ hs(EUN	ls)	Resident F	•	on Unit
_		_								IVI	lonths	
	egorization of Unit Mont	hs:					First of Mo					
	upied Unit Months						Last Of IVIC	ווווו				
O1 Occupied dwelling units - by public		1	,485		1.4	185			1,485			
housing eligible family under lease Occupied dwelling units - by PHA						-,						
02	employee, police officer, or personnel who is not otherw public housing	other			12						12	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not i	ncluded			0			0			
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	ding		0			0			0	
Vaca	ant Unit Months			<u> </u>		*						
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are of by police officers and that a special use units							0				
07	Units vacant due to litigation	n			0			0				
80	Units vacant due to disaster	rs			0			0				
09	Units vacant due to casualty	y losse	S		0			0				
10	Units vacant due to changing	ng marl	ket		0			0				
	conditions				0	0						
11	Units vacant and not catego	orized a	above		3							
Othe	er ACC Unit Months			•								
12	Units eligible for asset repor	_			0							
	and still on ACC (occupied											
13	All other ACC units not cate	anoriza	avode b		Ο							

				ating Fund Project Nun MI06000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	1,500	1,488	1,497
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			125
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	On attack 0		
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$289.79	\$289.79
2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.30	\$295.30
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$439,406	\$439,406
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$85.24	\$85.24
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$126,837	\$126,837	
ا-Add	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$26,492	\$26,492
0	Cost of independent audit		\$4,000	\$4,000
1	Funding for resident participation activities		\$3,125	\$3,125
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,000	\$3,000
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$36,617	\$36,617
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$602,860	\$602,860
art I	3. Formula Income			
)1	PUM formula income		\$264.00	\$264.00
)2	PUM change in utility allowances		(\$4.48)	(\$4.48)
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$259.52	\$259.52
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$386,166	\$386,166
art (C. Other Formula Provisions	,		· · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	· ,	*-	**
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$216,694	\$216,694
2	Cost of independent audit (Same as Part A, Line 1		\$4,000	\$4,000
3	Formula amount (greater of Part D, Lines 01 or 02)		\$216,694	\$216,694
	E. Calculation of Operating Subsidy (HUD Use On		, ,,	<i>7</i> =.0,00.
1	Formula amount (same as Part D, Line 03)			\$216,694
	Adjustment due to availability of funds			\$0
)2	· ·			\$0
)2)3	HUD discretionary adjustments			20

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1 1						
1. N	ame and Address of Public H	lousing	Agency:			2. Fundi	ng Period	: 01/01/2017 to 12/	31/2017		
3	aint Louis Housing Commission 08 S Delaware Street AINT LOUIS, MI, 48880-1318					3. Type	of Submis Original Revision				
	CC Number:		5. Fiscal Year End:			6. Operating Fund Project Number:					
	-581		☐ 12/31 ☐ 3/31 ✓	6/30 🗆 0	9/30	MI					
	UNS Number:			0,00 (HUD Use						
	ono nambon		8. ROFO Code:		1100 036	Financial Analyst:					
1	10374816		0533			Joseph		l.			
	1007 4010		0333	Section	. 2	ООООРП	Davio				
Calc	culation of ACC Units for the	12-mon	th period from July			ha first day	of the Fu	nding Period:			
	C Units on 7/1/2015 +		Added to ACC		Units Deleted from	1	1	Units on 6/30/20	16		
7.00	80	Office	0	† †	0	ACC	- 400	80	10		
								Column C			
Line	Category		Colu	<u>ımn A</u>	Colum	<u>n B</u>	D!-				
No.	Category		Unit I	Months	Eligible Unit Mor	nths(EUMs) Resid	lent Participation Months	n Unit		
Cata	acrimation of Unit Months.				☐First of N	lonth		MOULUS			
	egorization of Unit Months:				✓ Last of N						
01	upied Unit Months Occupied dwelling units - by publi	ic									
housing eligible family under lease			951		951		951				
02	Occupied dwelling units - by PHA										
	employee, police officer, or other personnel who is not otherwise el public housing	security		0				0			
03	New units - eligible to receive sub during the funding period but not on Lines 01, 02, or 05-13			0		0	0				
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fun period but not included on previou Calculation of Operating Subsidy	nding		0		0		0			
Vaca	ant Unit Months				<u> </u>		+				
05	Units undergoing modernization			0		0					
06	Special use units			0		0					
06a	Units on Line 02 that are occupied by police officers and that also quespecial use units					0					
07	Units vacant due to litigation			0		0					
80	Units vacant due to disasters			0		0					
09	Units vacant due to casualty losse	es		0		0					
10	Units vacant due to changing mar	ket		0		0					
	conditions			0		U					
11	Units vacant and not categorized	above		9							
Othe	er ACC Unit Months			.			· 				
12	Units eligible for asset repositiong	fee		0							
	and still on ACC (occupied or vac	ant)		<u> </u>							
13	All other ACC units not categorize	nd above		0							

			Oper	ating Fund Project Numb MI061000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
5	Total Unit Months	960	960	951
6	Units eligible for funding for resident	333	500	
	participation activities (Line 15C divided			79
	by 12)			
Snec	ial Provision for Calculation Of Utilities Expe	ense I evel:		
7	Unit months for which actual consumption	crise Ecver.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$310.45	\$310.45
2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.35	\$316.35
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	n B)	\$303,696	\$303,696
	ies Expense Level (UEL)	5)	4000,000	¥ ,
5		NEW HIID E2722)	\$79.15	\$79.15
	PUM utilities expense level (UEL) (from Line 26 of fo	'		
6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$75,984	\$75,984
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,554	\$6,554
0	Cost of independent audit		\$3,400	\$3,400
1	Funding for resident participation activities		\$1,975	\$1,975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,920	\$1,920
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion or cooperate	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1			
	, , ,	<i>'</i>	\$13,849	\$13,849
.7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$393,529	\$393,529
art E	3. Formula Income			
1	PUM formula income		\$182.10	\$182.10
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$182.10	\$182.10
4	Total Formula Income (Part B, Line 03 times Sec	ction 2. Line 15. Column B)	\$174,816	\$174,816
	C. Other Formula Provisions	<u> </u>	¥ 11 1,0 10	**** ********************************
			0.0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0 \$54,000
2	Transition funding		\$54,998	\$54,998
3	Other Co. (D. (D. (D. (D. (D. (D. (D. (D. (D. (D	0.1: 0.1:1 1.22	\$0	\$0
4		C, Lines 01 through 03)	\$54,998	\$54,998
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$273,711	\$273,711
2	Cost of independent audit (Same as Part A, Line 10	0)	\$3,400	\$3,400
3	Formula amount (greater of Part D, Lines 01 or 02)		\$273,711	\$273,711
art E	. Calculation of Operating Subsidy (HUD Use Only	y)	· '	
1	Formula amount (same as Part D, Line 03)			\$273,711
-	Adjustment due to availability of funds			\$0
12	.,			· ·
)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						0									
1 N	lame and Address of I	Public I	Housing	Agency	•	Section	n 1		2 Fun	dina	Pario	d• 01/	n1/2017	' to 12/3	1/2017
H 1	lancock Housing Commiss 401 QUINCY Street IANCOCK, MI, 49930-125	sion	Tousing	, Agency	•				3. Typ	e of S		ssion		10 12/3	1/2017
	CC Number:	0		5 Fiscal	Year End:				6 One	ratin	a Fun	d Pro	iect Nu	ımber:	
	-3046			12/31		6/30	9/30)	6. Operating Fund Project Number:) 1	
	UNS Number:			12,01		0,00	0,00	HUD Use C		·	0 0	, ,	0 0	+ • + •	
				8. ROFC) Codo:			1100 030 0	Financial Analyst:						
6	05734284			0533						ph Da		<u>σι.</u>			
	00701201			0000		Sectio	n 2			F					
Calc	culation of ACC Units	for the	12-mon	th period	from July				e first d	lav of	the F	undir	na Peri	od:	
	C Units on 7/1/2015	+	l	Added to		-		its Deleted from A		=				30/201	6
	94	<u> </u>		0		†	···	0		+	, , ,	94	<u> </u>		
									_			Co	olumn	С	
Line	(atagory	v			<u>Col</u>	<u>umn A</u>		Column	_		Res	_		pation	Unit
No.		•			Unit	Months		Eligible Unit Mont	hs(EUN	/Is)	1100		Vonths	•	0
Cate	gorization of Unit Mo	nths:		-			-	☐First of Mo	onth						
	upied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units	- by pub	lic											_	
	housing eligible family under lease					1,107		1,1	07				1,107	7	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth public housing				0								(0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0		0			0		0		
	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			^			0						
	conditions					0									
11	Units vacant and not cate	egorized	above			9									
Oth	er ACC Unit Months														
12	Units eligible for asset re		_			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ed above			12									

			Oper	ating Fund Project Numb MI0630000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	1,128	1,116	1,107
6	Units eligible for funding for resident	,	,	·
	participation activities (Line 15C divided			92
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	201100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning rec	Section 3		
ine	D	Section 3	D	LILID Modifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$284.33	\$284.33
)2	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$289.73	\$289.73
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$323,339	\$323,339
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$148.14	\$148.14
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$165,324	\$165,324
Add-			Ψ100,02 ⁻¹	Ψ100,02-
			\$0	ФО
)7	Self-sufficiency		'	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$12,921	\$12,921
10	Cost of independent audit		\$5,900	\$5,900
11	Funding for resident participation activities		\$2,300	\$2,300
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,256	\$2,256
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,377	\$23,377
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$512,040	\$512,040
Part I	B. Formula Income	,		
01	PUM formula income		\$292.01	\$292.01
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$292.01	\$292.01
				· · · · · · · · · · · · · · · · · · ·
)4	, :	ection 2, Line 15, Column B)	\$325,883	\$325,883
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		<u></u>	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$186,157	\$186,157
)2	Cost of independent audit (Same as Part A, Line 1		\$5,900	\$5,900
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$186,157	\$186,157
	E. Calculation of Operating Subsidy (HUD Use On			. ,
)1	Formula amount (same as Part D, Line 03)			\$186,157
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
				\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line ()2 minus Line ()3)		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			•	Section	า 1						
1. N	ame and Address of Public Hous	ng /	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017		
7	nn Arbor Housing Commission 27 MILLER Avenue NN ARBOR, MI, 48103-3367						3. Туре	✓	Submission: Original Revision No.		
	CC Number:	5	5. Fiscal Year End:				6. Operating Fund Project Number:				
	-3001	ſ	12/31 3/31 🗸 6	5/30	9/3						
	UNS Number:			,,00	0,0	HUD Use O					
	orto rtambor.	-	3. ROFO Code:			1100 036 0	Financial Analyst:				
1	51372034	•	0528				Lidi E				
	31372004			Section	n 2)	2.0. 2	. ,	101110		
Calc	culation of ACC Units for the 12-m	onth					firet d	2V 0	f the Funding Period:		
			dded to ACC	-		nits Deleted from AC		ay 0 =	ACC Units on 6/30/2016		
AUC	3	13 7	0		UI	0	,0	_	3		
									Column C		
Line	Cotomony		Colun	nn A		Column	В				
No.	Category		Unit M	onths		Eligible Unit Month	ns(EUN	ls)	Resident Participation Unit Months		
0-1-						Times of NA	41-		Months		
	egorization of Unit Months:					✓ First of Mo Last of Mo	ntn nth				
	upied Unit Months Occupied dwelling units - by public						11011				
U I	Occupied dwelling units - by public housing eligible family under lease			11			11		11		
02	Occupied dwelling units - by PHA										
02	employee, police officer, or other secur personnel who is not otherwise eligible public housing		0						0		
03	New units - eligible to receive subsidy during the funding period but not includ on Lines 01, 02, or 05-13	ed	0			0			0		
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0		
Vaca	ant Unit Months		-			+					
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qualify a special use units	ıs					0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses			0			0				
10	Units vacant due to changing market			0			0				
	conditions			0			U				
11	Units vacant and not categorized above)		25							
Othe	er ACC Unit Months		•								
12	Units eligible for asset repositiong fee			0							
L	and still on ACC (occupied or vacant)										
13	All other ACC units not categorized abo	N/A		0							

			ops.	ating Fund Project Num MI06400
alc	ulations Based on Unit Months:			
1	Limited vacancies		25	
5	Total Unit Months	36	36	11
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			1
	by 12)			
peo	cial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by I IIA	TIOD MOUNICATIONS
	A. Formula Expenses ect Expense Level (PEL)			
10je 1	PUM project expense level (PEL)		\$368.68	\$368.68
2	Inflation factor		1.01500	
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$374.21	\$374.21
13 14	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın R)	\$374.21 \$13,472	\$13,472
	ties Expense Level (UEL)	<i>ן</i> ט ווו	φ13,472	Ψ10,472
5 15	PUM utilities expense level (UEL) (from Line 26 of fo	rm LIID E2722\	\$43.83	\$43.83
		· ·	*	
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum	in B)	\$1,578	\$1,578
	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,542	\$3,542
0	Cost of independent audit		\$5,220	\$5,220
1	Funding for resident participation activities		\$25	\$25
2	Asset management fee		\$72	\$72
3	Information technology fee		\$72	\$72
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$8,931	\$8,931
17	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$23,981	\$23,981
art	B. Formula Income			
)1	PUM formula income		\$150.81	\$150.81
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$150.81	\$150.81
4	Total Formula Income (Part B, Line 03 times Sec	· · · · · · · · · · · · · · · · · · ·	\$5,429	\$5,429
	C. Other Formula Provisions	nion 2, Line 10, Column D)	40,120	Ψ0,120
1	Moving-to-Work (MTW)		\$0	\$0
	Transition funding			\$0 \$0
3	Other		\$0 \$0	\$0 \$0
4		C, Lines 01 through 03)	· ·	
	,	o, Lines or unough 03)	\$0	\$0
	D. Calculation of Formula Amount	ing OA when Door O. Line CA	#40.550	#40.550
11	Formula calculation (Part A, Line 17 minus Part B, L		\$18,552	\$18,552
2	Cost of independent audit (Same as Part A, Line 10))	\$5,220	\$5,220
3	Formula amount (greater of Part D, Lines 01 or 02)	A	\$18,552	\$18,552
	E. Calculation of Operating Subsidy (HUD Use Only	")		4
1	Formula amount (same as Part D, Line 03)			\$18,552
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 minu			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1						
1. N	ame and Address of Public Hou	sing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/	2017	
7:	nn Arbor Housing Commission 27 MILLER Avenue NN ARBOR, MI, 48103-3367						3. Туре	V	Submission: Original Revision No.		
	.CC Number:	1	5. Fiscal Year End:				6. Operating Fund Project Number:				
	:-3001	,	☐ 12/31 ☐ 3/31 ✓	6/30	9/30		 				
	UNS Number:	l		0/30 🗀	3/30	HUD Use O			0 4 0 0 0 2 0	0	
	one number.	-	8. ROFO Code:			1100 036 0	Financial Analyst:				
1	51372034	•	0528				Lidi E.				
	31372034		0320	Section 2							
Calc	culation of ACC Units for the 12-	mont	h period from July 1				firet de	av of	f the Funding Period:		
			Added to ACC	-	1	nits Deleted from A		ay Oi =	ACC Units on 6/30/2016		
7.00	47	iiito F	0				,,	_	47		
						0			Column C		
Line	(atogory		Colu	mn A		Column	B			12:4	
No.	Category		Unit N	lonths		Eligible Unit Month	ns(EUM	s)	Resident Participation U Months	mit	
Cato	gorization of Unit Months:					✓ First of Mo	nth		Months		
	upied Unit Months					Last of Mo					
01	Occupied dwelling units - by public										
housing eligible family under lease			457		4	57		457			
02	Occupied dwelling units - by PHA										
	employee, police officer, or other sec personnel who is not otherwise eligible public housing		0						0		
03	New units - eligible to receive subsidy during the funding period but not incluon Lines 01, 02, or 05-13		0			0			0		
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0		
Vaca	ant Unit Months		+			-					
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as /					0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses			0			0				
10	Units vacant due to changing market			0			0				
	conditions			0			O				
11	Units vacant and not categorized abor	ve		107							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong fee			0	_						
	and still on ACC (occupied or vacant)										
13	All other ACC units not categorized al	hove		Ο							

			Oper	ating Fund Project Number
	ulations Based on Unit Months:			
14	Limited vacancies		60	
5	Total Unit Months	564	517	457
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			38
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*************	*
01	PUM project expense level (PEL)		\$383.58	\$383.58
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$389.33	\$389.33
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$201,284	\$201,284
	ies Expense Level (UEL)		450.04	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$56.24	\$56.24
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$29,076	\$29,076	
Add-(Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,212	\$13,212
10	Cost of independent audit		\$5,220	\$5,220
1	Funding for resident participation activities		\$950	\$950
12	Asset management fee		\$1,128	\$1,128
13	Information technology fee		\$1,128	\$1,128
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,638	\$21,638
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$251,998	\$251,998
art E	3. Formula Income			
)1	PUM formula income		\$227.23	\$227.23
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$227.23	\$227.23
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$117,478	\$117,478
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$134,520	\$134,520
)2	Cost of independent audit (Same as Part A, Line 1		\$5,220	\$5,220
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$134,52 0	\$134,520
	E. Calculation of Operating Subsidy (HUD Use Or		Ţ.ō.,;==5	Ţ,c_3
art E	Formula amount (same as Part D, Line 03)			\$134,520
Part E 01 02				.\$O
01	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Continu	n 1								
1 N	lame and Address of I	Public I	Housing	ι Δα	iency.	Section	11 1		2. Fun	dina	Perio	d. 01/	01/201	7 to 12/	31/2017
N 1	Muskegon Housing Commi 080 Terrace 1USKEGON, MI, 49442-26	ssion	i lousing) ^g	jeney.				3. Typ	e of S		ssion		7 (0 12)	31/2017
	CC Number:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5. 1	Fiscal Year End:				6. Ope	ratin	a Fun	d Pro	iect N	umber	•
	3-3013					6/30	9/30	n	MI		6 6		0 0		0 1
	UNS Number:				.2,0: 0,0:	0,00	0, 0	HUD Use C			0 0	, , ,			
				Ω	ROFO Code:			1102 000 0	i -	ncial	Analys	ct.			
1	68838126				0533						Foster	J			
				1	0000	Sectio	n 2		3 -						
Calc	culation of ACC Units	for the	12-mon	th r	period from July				e first d	lav of	the F	undir	na Per	iod:	
	C Units on 7/1/2015	+			ded to ACC	-	1	nits Deleted from A		=				30/20	16
	166	Ī		C)	+		0		•		166			
						_		0.1				Co	olumn	С	
Line	Category	V				<u>ımn A</u>		Column	_		Resi	 ident	Partic	— ipatio	n Unit
No.					Unit N	l onths		Eligible Unit Mont	hs(EUN	/Is)			Month:	-	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth						
	upied Unit Months							Last of Mo	nth						
01	Occupied dwelling units	- by publ	lic			0.50							4.05		
	housing eligible family ur				1	,952		1,9	52				1,95)2	
02	Occupied dwelling units														
	employee, police officer, personnel who is not othe public housing					0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us			0			0					0	
	ant Unit Months				•			1							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions					0									
11	Units vacant and not cate	egorized	above			40									
Oth	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupie														
13	All other ACC units not c	ategorize	ed above			0									

				ating Fund Project Nun MI06600
alc	ulations Based on Unit Months:			
Ļ	Limited vacancies		40	
5	Total Unit Months	1,992	1,992	1,952
3	Units eligible for funding for resident	,	·	
	participation activities (Line 15C divided			163
	by 12)			
pe	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		requested by 1 m.	
	A. Formula Expenses ect Expense Level (PEL)			
10) (PUM project expense level (PEL)		\$292.93	\$292.93
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.32	\$297.32
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$592,261	\$592,261
	ies Expense Level (UEL)	лпп <i>о)</i>	φυσε,201	ΨΟΟΖ,ΖΟΙ
		form HIID E2722)	\$110.28	\$110.28
)5	PUM utilities expense level (UEL) (from Line 26 of		·	•
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$219,678	\$219,678
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,629	\$15,629
0	Cost of independent audit		\$5,250	\$5,250
1	Funding for resident participation activities		\$4,075	\$4,075
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,984	\$3,984
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$28,938	\$28,938
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$840,877	\$840,877
art	B. Formula Income			
)1	PUM formula income		\$217.06	\$217.06
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$217.06	\$217.06
)4	,	ection 2, Line 15, Column B)	\$432,384	\$432,384
	C. Other Formula Provisions	ection 2, Line 13, Column b)	Ψ43 2 ,304	Ψ-52,50-
			C O	\$2
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other	et C. Lingo O4 through O2\	\$0	\$0
4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od also De (O. Line Of)	* 400 400	* 100 100
)1	Formula calculation (Part A, Line 17 minus Part B		\$408,493	\$408,493
2	Cost of independent audit (Same as Part A, Line	•	\$5,250	\$5,250
3	Formula amount (greater of Part D, Lines 01 or 02		\$408,493	\$408,493
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$408,493
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

													
					Section	າ 1							
1. N	ame and Address of Public	c Housing	g Age	ency:				2. Fund	ding	Period	: 01/01/	2017 to	12/31/201
9	egaunee Housing Commission 8 CROIX Street EGAUNEE, MI, 49866-1102							3. Туре	√ (Submis Original Revision			
	CC Number:		5 F	iscal Year End:				6 One	ratin	g Fund	Projec	t Num	her.
	-3033				6/30	9/30		M I		6 8	0 0		0 0 1
	UNS Number:			12/31 3/31	0/30 🗀	5/50	HUD Use O		U	0 0	0 0	10	0 0 1
1.0	ono namber.		0 5	ROFO Code:			HOD USE O		-!-!	A a l	L_		
Ω				0533				Lidi E		Analyst			
0	00107332		·		Section		<u> </u>	LIGIT	/\	iciita			
Calc	culation of ACC Units for th	0 12-mor	ath n					firet d	21/ 0	f the Eu	ndina	Dorios	1.
	Units on 7/1/2015 +	1		led to ACC			nits Deleted from A		ay 0	0	Units o		
AUC	80	Units	0			UII	0		_	ACC	80)II 0/3C	7/2010
			Ī									mn C	
Line	Catagory			<u>Colu</u>	mn A		Column	B					
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUN	ls)	Resid		rticipa nths	ation Unit
0-4-	anningtion of Unit Months						☐ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □				IVIO	111115	
	egorization of Unit Months:	i					First of Mo ✓ Last of Mo						
0 cc	upied Unit Months Occupied dwelling units - by pu	ıblic						711611					
01	housing eligible family under le				943		9	43				943	
02	Occupied dwelling units - by Pl												
02	employee, police officer, or oth personnel who is not otherwise public housing	er security			0							0	
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot included			0			0				0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsideration	funding rious			0			0				0	
Vaca	ant Unit Months								<u> </u>				
05	Units undergoing modernization	n			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occup by police officers and that also special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo	sses			0			0					
10	Units vacant due to changing n	narket			0			0					
	conditions				0			U					
11	Units vacant and not categorize	ed above			17								
Othe	er ACC Unit Months												
12	Units eligible for asset reposition	ong fee			0								
	and still on ACC (occupied or v												
13	All other ACC units not categor	rized ahove	. [0								

			Oper	ating Fund Project Num MI068000
alc	ulations Based on Unit Months:			
4	Limited vacancies		17	
,	Total Unit Months	960	960	943
	Units eligible for funding for resident			
	participation activities (Line 15C divided			79
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ne o.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$286.53	\$286.53
	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$280,291	\$280,291
tiliti	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$68.79	\$68.79
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$66,038	\$66,038
ld-(Ons	,	. , ,	
	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
	Payment in lieu of taxes (PILOT)		\$23,766	\$23,766
)	Cost of independent audit		\$4,200	\$4,200
_	Funding for resident participation activities		\$1,975	\$1,975
)	Asset management fee		\$1,975	\$0
	Information technology fee			
,	Asset repositioning fee		\$1,920 \$0	\$1,920
5		ion or conomi	·	\$0 \$0
) }	Costs attributable to changes in federal law, regulat		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through 1	·	\$31,861	\$31,861
	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$378,190	\$378,190
	3. Formula Income		#244.00	CO11 CO
	PUM formula income		\$344.60	\$344.60
2	PUM change in utility allowances	- 04 100)	\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Line		\$344.60	\$344.60
	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$330,816	\$330,816
rt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
rt [D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C, Line 04)	\$47,374	\$47,374
	Cost of independent audit (Same as Part A, Line 10		\$4,200	\$4,200
	Formula amount (greater of Part D, Lines 01 or 02)		\$47,374	\$47,374
rt E	. Calculation of Operating Subsidy (HUD Use Only	<i>'</i>)		<u> </u>
	Formula amount (same as Part D, Line 03)			\$47,374
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	1 10D discretionary adjustinents			90

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1							
1. N	ame and Address of Public I	Housing	Agency:				2. Fund	ling	Period:	01/01/201	7 to 12/31/20)17
13	turgis Housing Commission 28 S NOTTAWA Street TURGIS, MI, 49091-1701						3. Туре	V	Submissi Original Revision N			
	CC Number:		5. Fiscal Year End:				6. Oper	atin	g Fund P	roject N	umber:	
	-3061		12/31 3/31	6/30 🗸	9/30		м I	0				8
	UNS Number:			, 0,00	,,,,,,	HUD Use O		U	0 0	0 0 0	<u>/ </u>	_
			8. ROFO Code:			1100 030 0		cial	Analyst:			
- 5	56767507		0533				Patric					
	00101001		0000	Section	2							
Calc	culation of ACC Units for the	12-mon	th period from July			at is prior to the	firet d	av of	the Fun	dina Par	riod:	
	C Units on 7/1/2015 +		Added to ACC			Deleted from A	1	ay 01 =	1		6/30/2016	
7.00	71	Office	0	1	UIIIIS I	0	,,	_	7		113012010	
										Column		
Line	Category		Colu	<u>ımn A</u>		Column	B		Dooido			:4
No.	Category		Unit I	Months	Elig	gible Unit Montl	ns(EUM	s)	Reside	Month	cipation Uni	It
Cato	gorization of Unit Months:					✓ First of Mo	nth			WOTHER	-	
	upied Unit Months					Last of Mo	nth					
01	Occupied dwelling units - by publ	ic										
	housing eligible family under leas			798		7	98			79) 8	
02	Occupied dwelling units - by PHA	1										_
	employee, police officer, or other personnel who is not otherwise e public housing			0							0	
03	New units - eligible to receive sub during the funding period but not on Lines 01, 02, or 05-13			0			0				0	
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previou Calculation of Operating Subsidy	nding		0			0				0	
Vaca	ant Unit Months				!							
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupie by police officers and that also que special use units						0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty loss	es		0			0					
10	Units vacant due to changing ma	rket					0					
L	conditions			0								
11	Units vacant and not categorized	above		54								
Othe	er ACC Unit Months										<u> </u>	
12	Units eligible for asset repositions			0								
	and still on ACC (occupied or vac	cant)		<u> </u>								
13	All other ACC units not categorize	ed above		0								

			Opei	rating Fund Project Nui
				MI0690
<u> 4</u>	ulations Based on Unit Months:		54	
5	Total Unit Months	852	852	798
6	Units eligible for funding for resident	632	832	130
U	participation activities (Line 15C divided			67
	by 12)			07
Snor	cial Provision for Calculation Of Utilities Ex	rnanca Lavali		
3 pe (17	Unit months for which actual consumption	cperise Level.		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	D		B But	IIID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$206.52	#000 50
01	PUM project expense level (PEL)		\$286.53	\$286.53
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$248,758	\$248,758
	ties Expense Level (UEL)	f forms 111D F2722\	\$107.67	\$107.67
)5	PUM utilities expense level (UEL) (from Line 26 o		·	
)6	UEL (Part A, Line 05 times Section 2, Line 15, Co	iumn b)	\$91,735	\$91,735
	Ons		\$0	Φ0.
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization			\$0
9	Payment in lieu of taxes (PILOT)		\$14,599	\$14,599
10	Cost of independent audit		\$3,600	\$3,600
1	Funding for resident participation activities		\$1,675	\$1,675
2	Asset management fee		\$0	\$0
13	Information technology fee		\$1,704	\$1,704
14	Asset repositioning fee	de Constant and a second	\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 throug	<u>'</u>	\$21,578	\$21,578
L7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$362,071	\$362,071
	B. Formula Income			
	PUM formula income		\$324.94	\$324.94
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, L		\$324.94	\$324.94
)4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$276,849	\$276,849
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part		\$85,222	\$85,222
)2	Cost of independent audit (Same as Part A, Line		\$3,600	\$3,600
)3	Formula amount (greater of Part D, Lines 01 or 0		\$85,222	\$85,222
	E. Calculation of Operating Subsidy (HUD Use C	only)		
)1	Formula amount (same as Part D, Line 03)			\$85,222
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 r			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1		D l. l' l				Section	n 1								
	lame and Address of I		Housing	J Ag	ency:									17 to 12	/31/2017
	larquette Housing Commis 16 PINE Street	ssion							3. Typ	e of S	Submi Origina	ssion	1:		
	IARQUETTE, MI, 49855-4	250								i	Revisio	n No			
	CC Number:			5. F	Fiscal Year End:				6. Ope	ratin	g Fun	d Pro	iect N	lumbe	r:
С	C-854				12/31 3/31	6/30	9/30	0	мі		7 (ī ı	0 0	0 1
7. D	UNS Number:							HUD Use C	nly			-	!		
				8. I	ROFO Code:				1	ncial	Analy	st:			
9	57421043				0533					rie Sin					
						Sectio	n 2		1						
Cald	culation of ACC Units	for the	12-mon	th p	period from July	1 to Jun	e 30	0 that is prior to the	e first d	lay of	the F	undii	ng Per	riod:	
ACC	C Units on 7/1/2015	+	Units	Add	led to ACC	-	Un	its Deleted from A	CC	=	ACC	C Unit	s on 6	6/30/20)16
	140			0		•		0				140			
1 :					Calu			Column	R			C	olumn	1 <u>C</u>	
Line No.	(Category	y			·	mn A			_	40)	Res	ident	Partic	cipatio	n Unit
					Unit i	/lonths		Eligible Unit Mont	iis(EUN	115)			Month	าร	
	egorization of Unit Mo	nths:						First of Mo	onth						
	upied Unit Months							✓ Last of Mo	oriuri						
01	Occupied dwelling units housing eligible family un				1	,657		1,6	57				1,65	57	
02	Occupied dwelling units					,		,							
02	employee, police officer,														
	personnel who is not other					0								0	
03	public housing New units - eligible to red	اریم مینام	haidu.												
03	during the funding period					0			0					0	
	on Lines 01, 02, or 05-13	3				0			0						
04	New units - eligible to rec	ceive sub	osidy												
	from 10/1 to 12/31 of pre period but not included o					0			0					0	
	Calculation of Operating														
Vac	ant Unit Months			,											
05	Units undergoing modern	nization				8			8						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that								0						
	special use units	at also qi	uality as												
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			15									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
4.0	and still on ACC (occupie							-							
13	All other ACC units not c	ategorize	ed above			0									

				ating Fund Project Nun Ml07000
alc	ulations Based on Unit Months:			
1	Limited vacancies		15	
5	Total Unit Months	1,680	1,680	1,657
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			138
	by 12)			
Spe	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
²roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$286.53	\$286.53
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$490,510	\$490,510
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$68.92	\$68.92
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$115,786	\$115,786
Add-	Ons		•	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$28,506	\$28,506
10	Cost of independent audit		\$2,534	\$2,534
1	Funding for resident participation activities		\$3,450	\$3,450
12	Asset management fee		\$6,720	\$6,720
13	Information technology fee		\$3,360	\$3,360
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$44,570	\$44,570
17	Total Formula Expenses (Part A, Line 04 plus L	<u> </u>	\$650,866	\$650,866
	B. Formula Income	line do pius Line 10)	ψοου,σου	ψοσο,σσσ
)1	PUM formula income		\$273.31	\$273.31
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$273.31	\$273.31
		· · · · · · · · · · · · · · · · · · ·		\$459,161
)4	,	section 2, Line 15, Column B)	\$459,161	\$459,161
	C. Other Formula Provisions		Φ0	*
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$47,208	\$47,208
)3	Other	mt C. Linna Od therewell CO	\$0	\$0
14	+	rt C, Lines 01 through 03)	\$47,208	\$47,208
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$238,913	\$238,913
2	Cost of independent audit (Same as Part A, Line		\$2,534	\$2,534
3	Formula amount (greater of Part D, Lines 01 or 02		\$238,913	\$238,913
	E. Calculation of Operating Subsidy (HUD Use O	niy)		
)1	Formula amount (same as Part D, Line 03)			\$238,913
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					7									
						Section	า 1							
1. N	ame and Address of Pu	ublic F	lousing	Age	ency:				2. Fun	ding	Period	d: 01/01	/2017 t	o 12/31/201
3	larquette Housing Commiss 16 PINE Street								3. Туре	✓	Submis Original Revisior			
	IARQUETTE, MI, 49855-425 .CC Number:	50		6 E	iscal Year End:				6 One			d Proje	ot Nun	nhor.
	-854					6/30	0/2/		ī		7 0			
_	UNS Number:			<u></u>	12/31 3/31	6/30	9/30			U	7 0	0 (0 0	0 0 2
7. 0	ons number:							HUD Use O						
	F7.10.10.10				ROFO Code:						Analys	st:		
9	57421043			0)533	0 41	_		Valer	ie Sir	ns			
<u> </u>	1.4	41	40	41		Section			<i>c</i>				D .	•
	culation of ACC Units fo					i to Jun	1		10		10			
ACC	2 Units on 7/1/2015	+	Units	Add 0	ed to ACC	-	Un	nits Deleted from AC	CC	=	ACC	Units	on 6/3	0/2016
	117			0				0				117		
Line					Colu	mn A		Column	В			Coli	umn C	•
No.	(atogory					onths		Eligible Unit Montl	_ ns/FUN	ls)	Resi		-	ation Unit
					O i iii ii	10111110				,		М	onths	
Cate	egorization of Unit Mon	ths:						First of Mo						
	upied Unit Months							✓ Last of Mo	ntn	1				
01	Occupied dwelling units - b				1	,317		1,3	17				1,317	
00	housing eligible family und					,017		1,0	17				1,017	
02	Occupied dwelling units - t employee, police officer, o personnel who is not other public housing	or other	security			12							12	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13					0			0				0	
04	New units - eligible to rece from 10/1 to 12/31 of previ- period but not included on Calculation of Operating S	ious fur previou	nding			0			0				0	
Vac	ant Unit Months			1				-1						
05	Units undergoing moderniz	zation				0			0					
06	Special use units					36			36					
06a	Units on Line 02 that are o by police officers and that special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casual	Ity losse	es			0			0					
10	Units vacant due to changi	ing mar	rket						0					
	conditions					0			U					
11	Units vacant and not categ	gorized	above			39								
Oth	er ACC Unit Months													
12	Units eligible for asset repo	_				0								
13	and still on ACC (occupied					0								
11.3	TAILOUDEL ACCUDINS NOT CAT													

				ating Fund Project Nun MI07000
alc	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	1,404	1,392	1,329
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			111
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$393.49	\$393.49
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$400.97	\$400.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$558,150	\$558,150
Utilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$132.18	\$132.18
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$183,995	\$183,995
۹dd-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$21,166	\$21,166
10	Cost of independent audit		\$2,533	\$2,533
1	Funding for resident participation activities		\$2,775	\$2,775
2	Asset management fee		\$5,616	\$5,616
13	Information technology fee		\$2,808	\$2,808
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$34,898	\$34,898
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$777,043	\$777,043
Part	B. Formula Income			· · · · · ·
01	PUM formula income		\$342.18	\$342.18
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$342.18	\$342.18
)4	,	ection 2, Line 15, Column B)	\$476,315	\$476,315
	C. Other Formula Provisions	ection 2, Line 13, Column b)	Ψ-10,313	Ψ+7 0,3 13
			\$0	\$0
)1	Moving-to-Work (MTW)			· · · · · · · · · · · · · · · · · · ·
)2)3	Transition funding Other		\$39,115	\$39,115 \$0
)3)4		rt C, Lines 01 through 03)	\$0	\$0 \$20,145
	,	it o, Lines of through os)	\$39,115	\$39,115
	D. Calculation of Formula Amount	Line O4 plus Dort C. Line O4	#220.042	Ф000 040
)1	Formula calculation (Part A, Line 17 minus Part B		\$339,843	\$339,843
2	Cost of independent audit (Same as Part A, Line of Cost of independent audit (Same as Part A, Line of Cost of Part B, Line of Cost of Cost of Part B, Line of Cost of Cost of Part B, Line of Cost of	•	\$2,533	\$2,533
)3	Formula amount (greater of Part D, Lines 01 or 02		\$339,843	\$339,843
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		# 222.245
)1	Formula amount (same as Part D, Line 03)			\$339,843
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												
						Section	າ 1					
1. N	ame and Address of Pu	ıblic H	Housing	Age	ncy:				2. Fun	ding	Period: 01/01/2	2017 to 12/31/2017
3-	omulus Housing Commissio 4200 BEVERLY Road OMULUS, MI, 48174-4444	on							3. Туре	✓	Submission: Original Revision No.	
	CC Number:			5 Fi	scal Year End:				6 One	ratin	g Fund Project	Number
	-3055			✓ 12		6/30	9/30		M I		-	0 0 0 1
	UNS Number:			V 12	2/31 3/31	0/30 🗀	3/30	HUD Use C		U	7 2 0 0	
	ONO Number:			0 D	OFO Code:			1100 036 0		oial	Analyst:	
1	25040444				528						Foster	
	20040444			00		Section	2		7 1190	.a D.	1 00101	
Calc	culation of ACC Units fo	or the	12-mon	th no					firet d	2V 0	f the Funding F	Period:
	Units on 7/1/2015	+			ed to ACC	- to Juli		nits Deleted from A		ay 0 =	ACC Units or	
7.00	101	т	Offics /	0	tu to Acc		Oil	0	<i>-</i>	_	101	10/30/2010
											Colur	mn C
Line	(atogory				<u>Colu</u>	mn A		Column	<u>B</u>			
No.	Category				Unit M	onths		Eligible Unit Montl	ns(EUN	ls)	Resident Par Mor	rticipation Unit
Cato	⊔ egorization of Unit Mont	the						✓ First of Mo	nth		WOI	1013
	upied Unit Months	uis.						Last of Mo				
01	Occupied dwelling units - b	ldua vo	ic									
	housing eligible family und				1,	,144		1,1	44		1,	,144
02	Occupied dwelling units - b	у РНА	1									
	employee, police officer, or personnel who is not other public housing					0						0
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13					0			0			0
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on p Calculation of Operating Su	ous fur previou	nding			0			0			0
Vaca	ant Unit Months							-				
05	Units undergoing moderniz	zation				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are of by police officers and that a special use units								0			
07	Units vacant due to litigatio	on				0			0			
80	Units vacant due to disaste	ers				0			0			
09	Units vacant due to casualt	ty loss	es			0			0			
10	Units vacant due to changing	ing ma	rket	T		0			0			
	conditions					U						
11	Units vacant and not categor	orized	above			68						
Othe	er ACC Unit Months											
12	Units eligible for asset repo			T		0						
	and still on ACC (occupied											
13	All other ACC units not cate	egoriza	avode he			0						

				ating Fund Project Nun MI07200
alc	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,212	1,180	1,144
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			95
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
³roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$455.17	\$455.17
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$462.00	\$462.00
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$545,160	\$545,160
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$72.54	\$72.54
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$85,597	\$85,597
	Ons	,	. , ,	. ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,626	\$18,626
0	Cost of independent audit		\$4,100	\$4,100
1	Funding for resident participation activities		\$2,375	\$2,375
12	Asset management fee		\$0	\$0
3	Information technology fee		\$2,424	\$2,424
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,525	\$27,525
 17	, , ,	<u>'</u>		
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ine 06 plus Line 16)	\$658,282	\$658,282
)1	PUM formula income		\$174.21	\$174.21
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$174.21	\$0.00 \$174.21
		· · · · · · · · · · · · · · · · · · ·		
)4		ection 2, Line 15, Column B)	\$205,568	\$205,568
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other Control of the		\$0	\$0
)4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$452,714	\$452,714
2	Cost of independent audit (Same as Part A, Line 1	•	\$4,100	\$4,100
3	Formula amount (greater of Part D, Lines 01 or 02		\$452,714	\$452,714
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$452,714
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04		inua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1						
1. N	ame and Address of Publi	c Housing	g Ag	jency:				2. Fun	ding	Period: (01/01/201	7 to 12/31/201
1-	rand Rapids Housing Commiss 420 FULLER Avenue SE RAND RAPIDS, MI, 49507-213							3. Туре	✓	Submissio Original Revision No		
	CC Number:	9	5 1	Fiscal Year End:				6 One				umber:
	-3014		_	12/31 3/31 ✓	6/30	9/3		6. Operating Fund Project Number:				
	UNS Number:			12/31 3/31 🔻	0/30 🗀	3/3	HUD Use C		U	1 3	0 0 0	, 0 0 1
7.0	ons number.			D050 0 1			HOD OSE O			A I		
	00074240			ROFO Code:						Analyst:		
ь	09974340			0533	04	- 0	<u> </u>	Fallic	ла па	alistori		
Cala	uniation of ACC Units for th		-41		Section			. f!		f the Free	dina Dan	i a al .
	culation of ACC Units for the C Units on 7/1/2015 +	1		1	to Jun	1		10				
ACC	188 +	Units	Add	ded to ACC	-	Ur	nits Deleted from AC	<i>.</i>	=	18		3/30/2016
	100		1	,			1					
Line				Colu	mn A		Column	В			Column	
No.	Category				lonths		Eligible Unit Montl	ns(EUN	ls)	Reside		ipation Unit
											Month	S
	egorization of Unit Months						✓ First of Mo					
	upied Unit Months	a.e.	ı	Ī			Last of Ivic	711111				
01	Occupied dwelling units - by purify housing eligible family under le			2.	184		2,1	84			2,18	34
02	Occupied dwelling units - by P			,	, -		,				, -	
02	employee, police officer, or oth personnel who is not otherwise public housing	er security			0							0
03	New units - eligible to receive s during the funding period but n on Lines 01, 02, or 05-13	ot included			0			0				0
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious			0			0				0
Vaca	ant Unit Months		•									
05	Units undergoing modernization	n			0			0				
06	Special use units				24			24				
06a	Units on Line 02 that are occup by police officers and that also special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo	sses			0			0				
10	Units vacant due to changing r	narket						0				
	conditions				0			U				
11	Units vacant and not categorize	ed above			48							
Othe	er ACC Unit Months			•								
12	Units eligible for asset reposition	-			0							
L	and still on ACC (occupied or	vacant)			J							
13	All other ACC units not categor	rized above			0							

			Oper	ating Fund Project Num MI073000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		48	
5	Total Unit Months	2.256		2,184
, ;	Units eligible for funding for resident	2,256	2,256	2,104
,	participation activities (Line 15C divided			182
	by 12)			102
noc	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
pec 7	Unit months for which actual consumption	ense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for accel repositioning for	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$280.48	\$280.48
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.69	\$284.69
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$642,261	\$642,261
	ies Expense Level (UEL)	···· 2)		•
;	PUM utilities expense level (UEL) (from Line 26 of f	\$98.16	\$98.16	
;	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$221,449	\$221,449
	Ons	5)	\$22. , 1.10	ΨΣΣ1,110
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0 \$0
)	Payment in lieu of taxes (PILOT)		\$18,055	\$18,055
))	Cost of independent audit		\$1,615	\$1,615
'	Funding for resident participation activities		\$4,550	\$4,550
)	Asset management fee			\$9,024
- }	Information technology fee		\$9,024 \$4,512	\$4,512
, ļ	Asset repositioning fee		\$0	\$4,312 \$0
5	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
) 3	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$37,756	
	,	<u>'</u>	. ,	
7 ort E	Total Formula Expenses (Part A, Line 04 plus Lings Formula Income	ne 06 plus Line 16)	\$901,466	\$901,466
41 L L	PUM formula income		\$213.05	\$213.05
2	PUM change in utility allowances		\$0.00	\$0.00
- }	PUM adjusted formula income (Sum of Part B, Line	se 01 and 02)	\$213.05	\$213.05
,	,	ction 2, Line 15, Column B)	\$480,641	\$480,641
	2. Other Formula Provisions	ction 2, Line 13, Column B)	Ψ-00,0-1	ψ+00,0+1
	Moving-to-Work (MTW)		\$0	\$0
_			\$0	\$0 \$0
			Ψ	\$0
)	Transition funding		\$0	יות.
<u>!</u>	Transition funding Other	C. Lines 01 through 03)	\$0 \$0	
	Transition funding Other Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0 \$0	\$0 \$0
ırt [Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount	·	\$0	\$0
rt [Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$0 \$420,825	\$0 \$420,825
rt [Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1	Line 04 plus Part C, Line 04)	\$0 \$420,825 \$1,615	\$0 \$420,825 \$1,615
ırt [Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02)	Line 04 plus Part C, Line 04)	\$0 \$420,825	\$0 \$420,825
rt E	Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On	Line 04 plus Part C, Line 04)	\$0 \$420,825 \$1,615	\$420,825 \$1,615 \$420,825
ert C	Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	Line 04 plus Part C, Line 04)	\$0 \$420,825 \$1,615	\$420,825 \$1,615 \$420,825 \$420,825
ert [Transition funding Other Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On	Line 04 plus Part C, Line 04)	\$0 \$420,825 \$1,615	\$420,825 \$1,615 \$420,825

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of Pu	blic H	lousing	Agency:				2. Fund	ling	Period:)1/01/201	7 to 12/31/2017
1-	rand Rapids Housing Comm 420 FULLER Avenue SE RAND RAPIDS, MI, 49507-2							3. Туре	V	Submissi Original Revision No		
	CC Number:	2139		5. Fiscal Year Er	vd.			6. Operating Fund Project Number:				
	-3014					9/30						
	UNS Number:				U 0/30	9/30	HUD Use O		U	1 3	0 0 0	0 0 0 4
7.0	ONS Number.		-	0.00000.1			HOD USE C			A 1		
	00074240			8. ROFO Code:						Analyst:		
О	09974340			0533	Continu			Fallic	ia i ia	11151011		
Cala	vulation of ACC Units for	u 46a 1	12 mant	h noried from I	Section		nt in muinu to the	firet de		the Fun	dina Dar	iad.
	culation of ACC Units for Units on 7/1/2015			n period from Ju Added to ACC						1		
ACC	44	+	Units /	0	Deleted from A0	<i>.</i>	=	ACC UI		30/2016		
	1			1			U				-	
Line				С	olumn A		Column	В			Column	
No.	Category				it Months	Elic	gible Unit Montl	- ns(EUM	s)	Reside		ipation Unit
											Month	<u>s</u>
	egorization of Unit Montl	hs:					✓ First of Mo					
	upied Unit Months	l. P					Last of Mic	711111	- 1			
01	Occupied dwelling units - by housing eligible family under				523		5	23			52	:3
02	Occupied dwelling units - by		C									
02	employee, police officer, or personnel who is not otherw public housing	other			0							0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not i	ncluded		0			0				0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun oreviou	ding		0			0				0
Vaca	ant Unit Months											
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are on by police officers and that a special use units							0				
07	Units vacant due to litigation	n			0			0				
80	Units vacant due to disaster	rs			0			0				
09	Units vacant due to casualty	y losse	es		0			0				
10	Units vacant due to changing	ng mar	ket		^			0				
	conditions				0			U				
11	Units vacant and not catego	orized a	above		5							
Othe	er ACC Unit Months			•								
12	Units eligible for asset repos	sitiong	fee		0							
	and still on ACC (occupied	or vac	ant)		U							
13	All other ACC units not cate	annriza	d ahove		0							

			Oper	ating Fund Project Numb MI0730000
Calci 14	Limited vacancies		5	
15	Total Unit Months	528	528	523
6	Units eligible for funding for resident	320	320	020
	participation activities (Line 15C divided			44
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O Company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		# 400.00	* 400.00
01	PUM project expense level (PEL)		\$429.90 1.01500	\$429.90
)2	Inflation factor			1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D\	\$436.35	\$436.35 \$230.393
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$230,393	\$230,393
	es Expense Level (UEL)		\$63.12	#00.40
)5	PUM utilities expense level (UEL) (from Line 26 of t		· ·	\$63.12
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$33,327	\$33,327
Add-(
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,171	\$5,171
10	Cost of independent audit		\$431	\$431
11	Funding for resident participation activities		\$1,100	\$1,100
12	Asset management fee		\$2,112	\$2,112
13	Information technology fee		\$1,056	\$1,056
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<i>'</i>	\$9,870	\$9,870
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$273,590	\$273,590
	3. Formula Income			
01	PUM formula income		\$169.29	\$169.29
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$169.29	\$169.29
)4		ection 2, Line 15, Column B)	\$89,385	\$89,385
	. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,			\$184,205
02	Cost of independent audit (Same as Part A, Line 1	•	\$431	\$431
)3	Formula amount (greater of Part D, Lines 01 or 02		\$184,205	\$184,205
	. Calculation of Operating Subsidy (HUD Use On	ily)		
)1	Formula amount (same as Part D, Line 03)			\$184,205
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1							
1. N	ame and Address of Public	Housing	Agenc	y:				2. Fund	ding	Period:	01/01/2	2017 to	12/31/2017
1-	rand Rapids Housing Commission 420 FULLER Avenue SE RAND RAPIDS, MI, 49507-2139							3. Туре	√ (Submiss Original Revision			
	CC Number:	,	5 Fisc	al Year End:				6 One	ratin	a Fund	Projec	t Numl	ner:
	-3014		12/3		6/30	9/30		6. Operating Fund Project Number: M 1 0 7 3 0 0 0 0 0 5					
	UNS Number:		12/3	1 3/31 V	0/30 🗀	5/50	HUD Use O		U	1 3	0 0	0 (, 0 3
	ono nambon		0 DOE	O Code:			1100 036 0		oial	Analyst			
6	09974340		0533							Anarysi irston	•		
- 0	0007-10-10		0555)	Section	2		T dire	<i>,</i>				
Calc	culation of ACC Units for th	a 12-man	th neric	od from July				firet d	av of	the Fu	ndina I	Parind:	
	Units on 7/1/2015 +	1	Added		-		its Deleted from A		ay 01	1	Units o		
7.00	92	Onits	0	10 A00		UII	0	<i>-</i>	_	ACC (92	11 0/30/	2010
											Colu	mn C	
Line	(atogory			<u>Colu</u>	mn A		Column	<u>B</u>		Dagid			lian IInit
No.	Category			Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUN	ls)	Resid		rticipa nths	tion Unit
Cato	gorization of Unit Months:						✓ First of Mo	nth			11101	11113	
	upied Unit Months						Last of Mo						
01	Occupied dwelling units - by pu	blic											
	housing eligible family under le			1	,061		1,0	61			1	,061	
02	Occupied dwelling units - by Ph	łΑ											
	employee, police officer, or other personnel who is not otherwise public housing				0							0	
03	New units - eligible to receive s during the funding period but no on Lines 01, 02, or 05-13				0			0				0	
04	New units - eligible to receive si from 10/1 to 12/31 of previous f period but not included on previous Calculation of Operating Subsice	unding ous			0			0				0	
Vaca	ant Unit Months						 						
05	Units undergoing modernization	1			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occup by police officers and that also special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty los	sses			0			0					
10	Units vacant due to changing m	arket			0			0					
	conditions				0								
11	Units vacant and not categorize	ed above			43								
Othe	er ACC Unit Months												
12	Units eligible for asset repositio	-			0								
	and still on ACC (occupied or v												
13	All other ACC units not categori	zed ahove			Ο								

			•	ating Fund Project Nun Ml07300
alc	ulations Based on Unit Months:			
4	Limited vacancies		33	
5	Total Unit Months	1,104	1,094	1,061
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			88
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_	1	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$372.23	\$372.23
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$377.81	\$377.81
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$413,324	\$413,324
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$58.18	\$58.18
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$63,649	\$63,649
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization	\$0	\$0	
)9	Payment in lieu of taxes (PILOT)		\$13,925	\$13,925
0	Cost of independent audit		\$8,450	\$8,450
1	Funding for resident participation activities		\$2,200	\$2,200
12	Asset management fee		\$4,416	\$4,416
3	Information technology fee		\$2,208	\$2,208
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$31,199	\$31,199
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$508,172	\$508,172
art	B. Formula Income			
)1	PUM formula income		\$199.03	\$199.03
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$199.03	\$199.03
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$217,739	\$217,739
art (C. Other Formula Provisions	,	1	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	<u> </u>		
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$290,433	\$290,433
)2	Cost of independent audit (Same as Part A, Line		\$8,450	\$8,450
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$290,433	\$290,433
	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$290,433
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						,.					
				Section	1						
1. N	ame and Address of Public Hou	sing	Agency:				2. Fund	ing	Period: 01/01/2017 to 12/31/2017		
1	Iount Pleasant Housing Commission W MOSHER Street IOUNT PLEASANT, MI, 48858-2392						3. Туре	V	Submission: Original Revision No.		
	CC Number:	[4	5. Fiscal Year End:				6. Operating Fund Project Number:				
	:-3062			6/30 🗍 9	9/30						
	UNS Number:			,,30 ;	9/30	HUD Use O		U	7 4 0 0 0 0 0 1		
1.0	ono number.	-	n DOEO Cada			HOD OSE O		.:	Amalyat		
0	57600306		8. ROFO Code: 0533				Angela		Analyst:		
U	37000300			Section			Angei	л D. I	Oster		
Calc	culation of ACC Units for the 12-	mont				at is prior to the	firet da	w of	the Funding Period:		
	t I		Added to ACC			Deleted from AC	1	iy Oi =	ACC Units on 6/30/2016		
AUC	123	IIIIS F	0		UIIIIS	0	,0	_	123		
									Column C		
Line	Category		Colun	nn A		Column	<u>B</u>				
No.	Category		Unit Me	onths	Eliç	gible Unit Month	ns(EUM:	s)	Resident Participation Unit Months		
Cata	gorization of Unit Months:					✓ First of Mo	nth		Worters		
						Last of Mo					
01	upied Unit Months Occupied dwelling units - by public										
	housing eligible family under lease		1,4	437		1,4	37		1,437		
02	Occupied dwelling units - by PHA										
	employee, police officer, or other sec personnel who is not otherwise eligib public housing			24					24		
03	New units - eligible to receive subsidy during the funding period but not inclu- on Lines 01, 02, or 05-13			0			0		0		
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0		
Vaca	ant Unit Months		+								
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	y as					0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses			0			0				
10	Units vacant due to changing market			0			0				
	conditions			U			O				
11	Units vacant and not categorized abo	ve		15							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong fee	•		0							
	and still on ACC (occupied or vacant)										
13	All other ACC units not categorized a	hove		Ο							

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			11107-4000
<u>اعاد (</u> 14	Limited vacancies		15	
5	Total Unit Months	1,476	1,452	1,461
6	Units eligible for funding for resident	1,476	1,452	1,401
•	participation activities (Line 15C divided			122
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	761166 E6 V61.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$286.53	\$286.53
2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$423,940	\$423,940
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$79.62	\$79.62
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$115,608	\$115,608
\dd-(,		. ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,158	\$21,158
0	Cost of independent audit		\$3,394	\$3,394
1	Funding for resident participation activities		\$3,050	\$3,050
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,952	\$2,952
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,554	\$30,554
.7	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$570,102	\$570,102
	B. Formula Income	ne do pius Line 10)	ψ570,102	ψ370,102
1	PUM formula income		\$255.68	\$255.68
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$255.68	\$255.68
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$371,247	\$371,247
	C. Other Formula Provisions			,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$44,664	\$44,664
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$44,664	\$44,664
art I	D. Calculation of Formula Amount			·
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$243,519	\$243,519
2	Cost of independent audit (Same as Part A, Line 1		\$3,394	\$3,394
3	Formula amount (greater of Part D, Lines 01 or 02		\$243,519	\$243,519
	E. Calculation of Operating Subsidy (HUD Use On			, -,- -
1	Formula amount (same as Part D, Line 03)	•		\$243,519
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	(a.c,			Ţ.

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of Pu	ıblic F	lousing	Age	ency:				2. Fun	ding	Period: 0)1/01/201	7 to 12/31/201
2	iles Housing Commission 51 CASS Street ILES, MI, 49120-2335								3. Туре		Submissio Original Revision No		
	CC Number:			5 Fi	iscal Year End:				6 One				ıımher:
	-3057					6/30	9/30		6. Operating Fund Project Number:				
	UNS Number:			V 1.	2/31 3/31	0/30 🗀	3/3(HUD Use C		U	7 0 0	0 0 0	0 0 0 1
7.0	ONS Number.			0.0	050 0-4-			HOD OSE O		-!-!	A I 1-		
	47204604				OFO Code:						Analyst: GOLDEN		
1	17381681			0	533	04:	- 0		AKLE	INE	3OLDEN		
Cala	vilation of ACC Units to	41	40	41		Section			. f!		f the Fune	lina Dan	:- al.
	culation of ACC Units fo C Units on 7/1/2015	1			1	to June	1		10		1		
ACC	180	+ Units Added to ACC - Units De						nits Deleted from AC	<i>.</i> C	=	18		5/30/2016
	100			<u> </u>				<u> </u>					
Line No.	(atagary				<u>Colu</u> Unit M			Column Eligible Unit Montl	_	ls)		Column nt Partic Month	— ipation Unit
Cate	gorization of Unit Mont	ths:						✓ First of Mo	onth				-
	upied Unit Months							Last of Mo					
01	Occupied dwelling units - b	y publi	ic										
	housing eligible family und				2,	,038		2,0	38			2,03	38
02	Occupied dwelling units - b employee, police officer, or personnel who is not other public housing	rother	security			0							0
03	New units - eligible to recei during the funding period b on Lines 01, 02, or 05-13					0			0				0
04	New units - eligible to recei from 10/1 to 12/31 of previo period but not included on p Calculation of Operating Su	ous fun previou	nding			0			0				0
Vaca	ant Unit Months							-					
05	Units undergoing moderniz	ation				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are or by police officers and that a special use units								0				
07	Units vacant due to litigatio	n				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casualt	ty losse	es			0			0				
10	Units vacant due to changir	ng mar	rket			0			0				
	conditions					0							
11	Units vacant and not categor	orized	above			110							
Othe	er ACC Unit Months												=
12	Units eligible for asset repo and still on ACC (occupied	-				0							
13	All other ACC units not cate					0							

			Oper	ating Fund Project Numb MI0760000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		65	
5	Total Unit Months	2,160	2,115	2,038
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			170
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$317.16	\$317.16
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.92	\$321.92
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$680,861	\$680,861
Utiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$44.39	\$44.39
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$93,885	\$93,885
Add-(21111 D)	\$00,000	400,000
			\$0	Φ0
)7	Self-sufficiency		· ·	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$32,101	\$32,101
10	Cost of independent audit		\$6,084	\$6,084
1	Funding for resident participation activities		\$4,250	\$4,250
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,320	\$4,320
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$46,755	\$46,755
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$821,501	\$821,501
art E	B. Formula Income			
)1	PUM formula income		\$243.70	\$243.70
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$243.70	\$243.70
)4	Total Formula Income (Part B, Line 03 times S	ection 2. Line 15. Column B)	\$515,426	\$515,426
	C. Other Formula Provisions	2010:12, 2.110 10, 2010 27	*****	¥3.3,1=3
			\$0	\$0
)1)2	Moving-to-Work (MTW)		\$0	\$0 \$0
	Transition funding			
)3	Other	et C. Linna Od therewish OO	\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$306,075	\$306,075
)2	Cost of independent audit (Same as Part A, Line 1		\$6,084	\$6,084
)3	Formula amount (greater of Part D, Lines 01 or 02		\$306,075	\$306,075
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$306,075
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1 1							
1. N	ame and Address of Pub	lic Hou	ısing	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31	1/2017		
2	ladstone Housing Commission 17 DAKOTA Avenue LADSTONE, MI, 49837-1943							3. Туре	√ (Submission: Original Revision No.			
	CC Number:		14	5. Fiscal Year End:				6 Oner	6. Operating Fund Project Number:				
	-3074				6/30	9/30							
	UNS Number:				0/30	3/30	HUD Use O		U	1 1 0 0 0 0 0	1		
1.0	ONO Number.		-	0.00000			HOD OSE O			A 1 4			
	60260305			8. ROFO Code:						Analyst: Foster			
9	00200303			0533	Cootion			Anger	а D. I	rostei			
Cala	vulation of ACC Units for	46 - 40		h mania di fuana ilidi.	Section		46-46	finat al		(the Funding Devices			
	culation of ACC Units for to Units on 7/1/2015	1			i to June			1			•		
ACC	102 +	· U	nits <i>F</i>	Added to ACC		Uni	ts Deleted from AC	<i>(</i>	=	ACC Units on 6/30/2016)		
	102						U			-			
Line				Colu	mn A		Column	В		Column C			
No.	Category				/lonths		Eligible Unit Month	_ ns(EUM	s)	Resident Participation	Unit		
_									,	Months			
	egorization of Unit Months	s:					✓ First of Mo Last of Mo						
	upied Unit Months					1	Last Of IVIO	HILLI					
01	Occupied dwelling units - by housing eligible family under			1	,150		1,1	50		1,150			
02	Occupied dwelling units - by				,		,			,			
02	employee, police officer, or o personnel who is not otherwis public housing	other sec			24					24			
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	not incl	uded		0			0		0			
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	ıs fundin evious			0			0		0			
Vaca	ant Unit Months												
05	Units undergoing modernizati	ion			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occ by police officers and that als special use units		y as					0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters	3			0			0					
09	Units vacant due to casualty	losses			0			0					
10	Units vacant due to changing	market			0			0					
L	conditions				0								
11	Units vacant and not categori	ized abo	ove		50								
Othe	er ACC Unit Months												
12	Units eligible for asset reposi-	itiong fee	Э		0								
	and still on ACC (occupied o	r vacant	t)		J								
13	All other ACC units not cated	orized a	hove		0								

				ating Fund Project Nun MI07700
alc	ulations Based on Unit Months:			
Ļ	Limited vacancies		37	
5	Total Unit Months	1,224	1,187	1,174
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			98
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$286.53	\$286.53
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$346,568	\$346,568
	ties Expense Level (UEL)	_	***	 -
)5	PUM utilities expense level (UEL) (from Line 26 of		\$72.43	\$72.43
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$85,974	\$85,974
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)		\$23,960	\$23,960
10	Cost of independent audit		\$5,000	\$5,000
1	Funding for resident participation activities		\$2,450	\$2,450
2	Asset management fee		\$0	\$0
13	Information technology fee		\$2,448	\$2,448
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,858	\$33,858
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$466,400	\$466,400
art	B. Formula Income			
)1	PUM formula income		\$301.82	\$301.82
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$301.82	\$301.82
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$358,260	\$358,260
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$108,140	\$108,140
2	Cost of independent audit (Same as Part A, Line		\$5,000	\$5,000
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$108,140	\$108,140
art	E. Calculation of Operating Subsidy (HUD Use Or		·	
1	Formula amount (same as Part D, Line 03)			\$108,140
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1			
1. N	lame and Address of I	Public I	Housing	Agency:			2	. Funding	g Period: 01/01/2017 to 12/31/2017
2	Manistee Housing Commis 73 6TH Avenue MANISTEE, MI, 49660-137						3	i. Type of ✓	Submission: Original Revision No
_	CC Number:			5. Fiscal Year	End:		6	. Operati	ng Fund Project Number:
С	C-3077			✓ 12/31	81 6/30	9/30		M I O	
7. D	UNS Number:						HUD Use On	ılv	
				8. ROFO Code	:				l Analyst:
0	92949304			0533	-			Lidi E. Ar	
					Sectio	n 2	+		
Calc	culation of ACC Units	for the	12-mon	th period from			nat is prior to the	first day o	of the Funding Period:
	C Units on 7/1/2015	+		Added to ACC	-		Deleted from AC		1
	48			0			0		48
Line No.	Category	у			Column A Jnit Months	Eli	Column B		Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nthe:					☐First of Mor	oth	WOILLIS
	supied Unit Months	111113.					✓ Last of Mon		
01	Occupied dwelling units	- by pub	lic						
	housing eligible family u	nder leas	se		541		54	1	541
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0				0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0	0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0	0
	ant Unit Months								
05	Units undergoing modern	nization			0			0	
06	Special use units				0			0	
06a	Units on Line 02 that are by police officers and the special use units							0	
07	Units vacant due to litiga	tion			0			0	
80	Units vacant due to disas				0			0	
09	Units vacant due to casu				0			0	
10	Units vacant due to chan	iging ma	ırket		0			0	
	conditions								
11	Units vacant and not cate	egorized	above		23				
	er ACC Unit Months								
12	Units eligible for asset re		-		0				
40	and still on ACC (occupi								
13	All other ACC units not c	alegoriz	eu above		0				

			Oper	ating Fund Project Numb MI078000
<u>aic)</u> 4	ulations Based on Unit Months: Limited vacancies		17	
- 5	Total Unit Months	EGA	558	541
3 3	Units eligible for funding for resident	564	556	341
U	participation activities (Line 15C divided			45
	by 12)			
noo	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
7	Unit months for which actual consumption	erise Levei.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong is may for accept representationing for	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$344.91	\$344.91
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$351.46	\$351.46
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$196,115	\$196,115
	ies Expense Level (UEL)	···· = /	+, -	
5	PUM utilities expense level (UEL) (from Line 26 of f	form HLID-52722)	\$124.32	\$124.32
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$69,371	\$69,371
	Ons	···· <i>D</i>	φου,σ	
7	Self-sufficiency		\$0	\$0
, В	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,466	\$8,466
0	Cost of independent audit		\$1,870	\$1,870
J 1	Funding for resident participation activities		\$1,125	\$1,070
2	Asset management fee		\$1,128	\$1,128
3	Information technology fee		\$1,128	\$1,128
4	Asset repositioning fee		\$0	\$0
<u></u> 5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,717	\$13,717
	,	· · · · · · · · · · · · · · · · · · ·		
7 art F	Total Formula Expenses (Part A, Line 04 plus Lings Formula Income	ne 06 plus Line 16)	\$279,203	\$279,203
1	PUM formula income		\$244.92	\$244.92
2	PUM change in utility allowances		(\$21.89)	(\$21.89)
- 3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$223.03	\$223.03
4	,	ection 2, Line 15, Column B)	\$124,451	\$124,451
	C. Other Formula Provisions	ionoria, Erre 10, Column B)	Ψ.2.,	VIZI,101
1	Moving-to-Work (MTW)		\$0	\$0
 2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	,	•	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$154,752	\$154,752
2	Cost of independent audit (Same as Part A, Line 1		\$1,870	\$1,870
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$154,752	\$154,752
	. Calculation of Operating Subsidy (HUD Use On			· ,
41 t L	Formula amount (same as Part D, Line 03)			\$154,752
				\$0
1	Adjustment due to availability of funds			Ψ0
1 2 3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1							
1. N	ame and Address of Public	Housing	Agency:					2. Fund	ding	Period:	: 01/01/2	2017 to	12/31/2017
2	lanistee Housing Commission 73 6TH Avenue IANISTEE, MI, 49660-1375							3. Туре	√ (Submise Original Revision			
	CC Number:		5. Fiscal Ye	ear End:				6. Ope	ratin	a Fund	Project	t Numb	er:
	-3077		12/31		6/30	9/30		M I		7 8	0 0	0 0	
	UNS Number:		12/01	0,01	0,00 🗀	0,00	HUD Use O			, 0	0 0	0 0	, 0 2
	ono nambor.		8. ROFO Co	- d			1100 036 0		-!-!	Analyst			
	92949304		0533	oue:				Lidi E					
0	92949304		0533		Section			LIGIT		Citta			
Cala	culation of ACC Units for the	12 man	th pariod fr					firet d	ov of	the Fu	ndina [Doriodi	
	Units on 7/1/2015 +	1	Added to A		- 10 June				ay 01 =	1	Units o		
ACC	170	Ullits	0			Un	its Deleted from A0	<i>.</i>	_		<u>011115 0</u> 170	11 6/30/	2010
	170						0					0	
Line				Colu	mn A		Column	В		_	Colu		
No.	Category			Unit M	onths		Eligible Unit Montl	hs(EUN	ls)	Resid		-	ion Unit
									-		Mor	itns	
	egorization of Unit Months:						First of Mo						
Occ 01	upied Unit Months Occupied dwelling units - by pub	lio.					Last of Mc	711011					
U I	housing eligible family under lea			1.	,832		1,8	32			1	,832	
02	Occupied dwelling units - by PH				-								
02	employee, police officer, or other personnel who is not otherwise expublic housing	r security			0							0	
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13	tincluded			0			0				0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previo Calculation of Operating Subsidy	inding ous			0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modernization				0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occupied by police officers and that also questions units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty loss	ses			0			0					
10	Units vacant due to changing ma	arket			0			0					
L	conditions				0								
11	Units vacant and not categorized	above			172								
Othe	er ACC Unit Months												
12	Units eligible for asset reposition	_			0								
13	and still on ACC (occupied or va				48								
11.3													

			Oper	ating Fund Project Numl MI078000
alcı 4	ulations Based on Unit Months:		62	
5	Total Unit Months	2,052	1,894	1,832
<u> </u>	Units eligible for funding for resident	2,032	1,054	1,002
	participation activities (Line 15C divided			153
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#000 F0	4000 50
1	PUM project expense level (PEL)		\$286.53 1.01900	\$286.53
2	Inflation factor		1 111	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$291.97	\$291.97 \$552.001
1 4:1:4:	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$552,991	\$552,991
	es Expense Level (UEL)		\$114.07	***
	PUM utilities expense level (UEL) (from Line 26 of			\$114.07
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$216,049	\$216,049
	Ons		4-	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$30,014	\$30,014
)	Cost of independent audit		\$6,630	\$6,630
	Funding for resident participation activities		\$3,825	\$3,825
2	Asset management fee		\$4,104	\$4,104
3	Information technology fee		\$4,104	\$4,104
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$48,677	\$48,677
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$817,717	\$817,717
	3. Formula Income		¢244.02	#244.02
)	PUM formula income		\$244.92 (\$0.71)	\$244.92 (\$0.71)
2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	(\$9.71) \$235.21	(\$9.71) \$235.21
		<u> </u>	\$445,488	\$235.21 \$445,488
	, ,	ection 2, Line 15, Column B)	\$445,466	\$445,466
	C. Other Formula Provisions		# 0	Φ0
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	t C. Lings 01 through 02\	\$0	\$0
	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 plus Dart O. Line CO	#070.000	Ф070 000
1	Formula calculation (Part A, Line 17 minus Part B		\$372,229	\$372,229
) -	Cost of independent audit (Same as Part A, Line 1	· ·	\$6,630	\$6,630 \$373,330
} >= 4 =	Formula amount (greater of Part D, Lines 01 or 02		\$372,229	\$372,229
	E. Calculation of Operating Subsidy (HUD Use Or	iiy)		Ф070 000
	Formula amount (same as Part D, Line 03)			\$372,229
2	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0
		HIGG LITTE OF HILLIAS FILLE AS)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1							
1. N	ame and Address of Publi	c Housin	g Ag	gency:				2. Fund	ding	Period:	01/01/20	17 to 12/3	31/2017
6	ogers City Housing Commission 43 W ERIE Street	n						3. Туре		Submiss Original Revision N			
	OGERS CITY, MI, 49779-1650 CC Number:		6 1	Fiscal Year End:				6 One		g Fund f		lumbori	
			J. I		C/20	9/30					<u> </u>		
	-3009 UNS Number:			12/31 3/31	6/30 🗀	9/30		MI	0	7 9	0 0	0 0 0	0 1
/. υ	ons number:		_				HUD Use O						
	10000500			ROFO Code:						Analyst:			
1	12832589			0528	0 4:	_		Valer	ie Siri	115			
<u> </u>	1.4	40			Section			6 1 4 . 1			D		
	culation of ACC Units for th				1 to Jun					10			
ACC	C Units on 7/1/2015 +	Units	Add	ded to ACC	-	Un	nits Deleted from AC	CC	=			6/30/201	6
	39) 			0				39		
Line	_			Colu	mn A		Column	В			Columi		
No.	(atogory			·	lonths		Eligible Unit Month	– ns/EUN	ls)	Reside		cipation	Unit
				Onne ii			_	-	,		Montl	ns	
Cate	egorization of Unit Months	:					✓ First of Mo						
	upied Unit Months			1			☐Last of Mo	ntn					
01	Occupied dwelling units - by pr				454		4	54			4	54	
00	housing eligible family under le				101		'	0 1			•		
02	Occupied dwelling units - by P employee, police officer, or oth personnel who is not otherwise public housing	ner security			0							0	
03	New units - eligible to receive a during the funding period but n on Lines 01, 02, or 05-13	ot included	I		0			0				0	
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding /ious			0			0				0	
Vaca	ant Unit Months			l									
05	Units undergoing modernization	n			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occup by police officers and that also special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters				0			0					
09	Units vacant due to casualty lo	sses			0			0					
10	Units vacant due to changing r	narket			0			0					
	conditions				0			U					
11	Units vacant and not categoriz	ed above			2								
Othe	er ACC Unit Months		l										
12	Units eligible for asset reposition	ong fee			0								
	and still on ACC (occupied or	vacant)			0								
13	All other ACC units not catego	rized ahove	2		12								

			Oper	ating Fund Project Numb MI0790000
<u>aic)</u> 4	ulations Based on Unit Months: Limited vacancies		2	
5	Total Unit Months	400		AFA
5 6	Units eligible for funding for resident	468	456	454
U	participation activities (Line 15C divided			38
	by 12)			30
,,,,,		anaa Lavali		
7	cial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$286.53	\$286.53
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$133,138	\$133,138
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$89.88	\$89.88
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$40,985	\$40,985
	Ons	5)	V 10,000	φ.0,000
7	Self-sufficiency		\$0	\$0
8	•		\$0	\$0 \$0
<u>。 </u>	Energy loan amortization		·	
	Payment in lieu of taxes (PILOT)		\$10,701	\$10,701
0 <u> </u>	Cost of independent audit		\$3,700	\$3,700
	Funding for resident participation activities		\$950	\$950
2	Asset management fee		\$0	\$0
3	Information technology fee		\$936	\$936
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$16,287	\$16,287
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$190,410	\$190,410
art l	B. Formula Income			
1	PUM formula income		\$340.52	\$340.52
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$340.52	\$340.52
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$155,277	\$155,277
art (C. Other Formula Provisions	,	-	-
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
 3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, , , , , , , , , , , , , , , , , , , ,	Ψ.
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$35,133	\$35,133
2	Cost of independent audit (Same as Part A, Line 10		\$3,700	\$3,700
3	Formula amount (greater of Part D, Lines 01 or 02)		\$35,133	\$35,133
	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ00,100	ψ55,155
	Formula amount (same as Part D, Line 03)	<i>J</i> /		\$35,133
1 2	Adjustment due to availability of funds			
_	HUD discretionary adjustments			\$0 \$0
	T LIGIZ DISCIEDONALY ADJUSTMENTS			\$ 0
3	Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•					Section	n 1						
1. N	ame and Address of I	Public	Housing	βA	gency:				2. Fun	ding	Period: 01/	01/2017 t	o 12/31/2017
1:	raverse City Housing Com 50 Pine Street RAVERSE CITY, MI, 4968								3. Тур	✓ (Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Nun	nber:
С	-3084] 12/31 🔲 3/31 🗸	6/30	9/3	0	мі		8 0 0	0 0	0 0 1
7. D	UNS Number:							HUD Use C	nly	ļ.		<u> </u>	
				8.	ROFO Code:					ncial	Analyst:		
1	60216198				0533						GOLDEN		
				ļ		Sectio	n 2		1				
Calc	ulation of ACC Units	for the	12-mon	ıth	period from July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	f the Fundin	g Perio	d:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	138				0			0			138		
		•			0-1			Column	D		Co	olumn C	
Line No.	Category	у				mn A Months		Eligible Unit Mont	_	(ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units				4	000		4.0	200			4.000	
	housing eligible family u				1	,608		1,6	800			1,608	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			12						12	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				0			0				
06	Special use units		1			12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			12							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			12							

				ating Fund Project Nun MI08000
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		12	
5	Total Unit Months	1,656	1,632	1,620
3	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			135
	by 12)			
pe	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, , ,	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by FHA	TIOD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		# 000 F0	\$000 FC
01	PUM project expense level (PEL)		\$286.53	\$286.53
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$291.97	\$291.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn ʁ)	\$476,495	\$476,495
	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$102.86	\$102.86
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$167,868	\$167,868
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$23,801	\$23,801
0	Cost of independent audit		\$2,850	\$2,850
1	Funding for resident participation activities		\$3,375	\$3,375
2	Asset management fee		\$0	\$0
13	Information technology fee		\$3,312	\$3,312
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,338	\$33,338
	, , , , , , , , , , , , , , , , , , , ,		· ·	
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$677,701	\$677,701
	B. Formula Income			
)1	PUM formula income		\$280.14	\$280.14
)2	PUM change in utility allowances		(\$20.38)	(\$20.38)
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$259.76	\$259.76
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$423,928	\$423,928
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	, +-	, T
)1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$253,773	\$253,773
)2	Cost of independent audit (Same as Part A, Line		\$2,850	\$2,850
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$253,773	\$253,773
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ233,113	Ψ200,110
	Formula amount (same as Part D, Line 03)			\$253,773
)1)2	Adjustment due to availability of funds			
	The state of the s			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0 \$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1								
1. N	lame and Address of I	Public I	Housing	Agency:					2. Fun	ding	Perio	d: 01/	01/201	7 to 12/	31/2017
	ockwood Housing Commi 2409 FORT Street	ssion							3. Type of Submission: ✓ Original						
	OCKWOOD, MI, 48173-1	111									Revisio				
	CC Number:			5. Fiscal `	Year End:				6. Ope	ratin	g Fun	d Pro	ject N	umber	:
С	:-3026			<u> </u>	✓ 3/31	6/30	9/30)	МІ	0	8	1 0	0 0	0	0 1
7. D	UNS Number:							HUD Use C	nly			-			I
				8. ROFO	Code:				Finar	ncial	Analy	st:			
8	44484027			0528						E. Arm					
				1		Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 30	that is prior to the	e first d	lay of	the F	undii	ng Per	iod:	
	C Units on 7/1/2015	+		Added to		-		its Deleted from A		=				/30/20	16
	51			0				0				51			
1 :					Cal			Column	R			C	olumn	C	
Line No.	(:ategory	y				<u>ımn A</u>			_	a_\	Res	ident	Partic	ipatio	n Unit
140.					Unit	Months		Eligible Unit Mont	ns(EUN	/IS)			Month	s	
Cate	egorization of Unit Mo	nths:					·	First of Mo	onth						
Occ	upied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units					608		6	808				60	ıΩ	
00	housing eligible family u					000			00						
02	Occupied dwelling units employee, police officer,														
	personnel who is not oth					0								0	
	public housing														
03	New units - eligible to red during the funding period													^	
	on Lines 01, 02, or 05-13		incidued			0			0					0	
04	New units - eligible to red	ceive sub	osidy												
	from 10/1 to 12/31 of pre					0			0					0	
	period but not included o Calculation of Operating					O			U						
Vac	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are								0						
	by police officers and the special use units	at also qu	uality as												
07	Units vacant due to litiga	tion				0			0						
08	Units vacant due to disas					0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			^			0						
	conditions					0			U						
11	Units vacant and not cate	egorized	above			4									
Oth	er ACC Unit Months			-	.								-		
12	Units eligible for asset re		-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategorize	ed above			0									

			Oper	ating Fund Project Numb MI0810000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	612	612	608
6	Units eligible for funding for resident	J.2	012	
	participation activities (Line 15C divided			51
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	31.55 251511		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, , ,	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$366.23	\$366.23
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.72	\$371.72
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$227,493	\$227,493
	ies Expense Level (UEL)	27		•
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$79.58	\$79.58
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$48,703	\$48.703
\dd-(iii <i>b)</i>	ψ+0,703	Ψ+0,700
			(C)	
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$11,659	\$11,659
10	Cost of independent audit		\$3,500	\$3,500
1	Funding for resident participation activities		\$1,275	\$1,275
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,224	\$1,224
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,658	\$17,658
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$293,854	\$293,854
art E	3. Formula Income			
)1	PUM formula income		\$309.78	\$309.78
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$309.78	\$309.78
)4	Total Formula Income (Part B, Line 03 times Se	ction 2. Line 15. Column B)	\$189,585	\$189,585
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	• •
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5,00 01 till ought 00/	40	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$104,269	\$104,269
)2	Cost of independent audit (Same as Part A, Line 10		\$3,500	\$3,500
3	Formula amount (greater of Part D, Lines 01 or 02)		\$1,000 \$104,269	\$104,269
	E. Calculation of Operating Subsidy (HUD Use Onl		ψ104,20 3	φ104,209
		791		\$10.4.260
) <u>1</u>)2	Formula amount (same as Part D, Line 03)			\$104,269
03	Adjustment due to availability of funds			\$0 \$0
	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mir	us Lina 02 minus Lina 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1				
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31/2017
2	outh Haven Housing Commission 20 BROADWAY Street OUTH HAVEN, MI, 49090-2511						3. Туре	✓ 0	ubmission: Driginal Revision No.
	CC Number:		5. Fiscal Year End:				6. Oper	ating	Fund Project Number:
	-3004		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		M I		8 2 0 0 0 0 0 1
	UNS Number:			0,00	0,00	HUD Use O		U	0 2 0 0 0 0 0 1
		•	8. ROFO Code:			1102 030 0		sial A	Analyst:
3	61901531		0533				Josepl		
- 3	01301331		0000	Section	2		ОССОР	· Dav	
Calc	culation of ACC Units for the 1	2-mont	th period from July			that is prior to the	firet da	v of	the Funding Period:
	The state of the s		Added to ACC	-		its Deleted from AC		=	ACC Units on 6/30/2016
7.00	122	Oille 7	0		UIII	0	,,	_	122
									Column C
Line	Category		Colu	<u>mn A</u>		Column	<u>B</u>		
No.	Category		Unit N	l onths		Eligible Unit Month	ns(EUM:	s)	Resident Participation Unit Months
Cata	gorization of Unit Months:					☐First of Mo	nth		WIOTHITS
						✓ Last of Mo			
01	upied Unit Months Occupied dwelling units - by public	•							
	housing eligible family under lease		1	,430		1,4	30		1,430
02	Occupied dwelling units - by PHA								
	employee, police officer, or other s personnel who is not otherwise elic public housing			0					0
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subs from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ding		0			0		0
Vaca	ant Unit Months		+						
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qua special use units						0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses	S		0			0		
10	Units vacant due to changing mark	æt		0			0		
L	conditions			0					
11	Units vacant and not categorized a	bove		34					
Othe	er ACC Unit Months								
12	Units eligible for asset repositiong			0					
	and still on ACC (occupied or vaca	ant)		<u> </u>					
13	All other ACC units not categorized	d above		0					

				ating Fund Project Nun MI08200
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		34	
5	Total Unit Months	1,464	1,464	1,430
3	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			119
	by 12)			
ped	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	2 3 2 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Section 3		
ine	Description		Degreeted by DUA	HUD Modifications
No.	Description		Requested by PHA	nub Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$318.01	\$318.01
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.78	\$322.78
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$472,550	\$472,550
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$46.00	\$46.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$67,344	\$67,344
\dd-				. ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9			7.	* -
	Payment in lieu of taxes (PILOT)		\$34,158	\$34,158
1	Cost of independent audit		\$3,550	\$3,550
	Funding for resident participation activities		\$2,975	\$2,975
12	Asset management fee		\$0	\$0
3	Information technology fee		\$2,928	\$2,928
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$43,611	\$43,611
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$583,505	\$583,505
art	B. Formula Income			
)1	PUM formula income		\$304.70	\$304.70
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$304.70	\$304.70
)4		ection 2, Line 15, Column B)	\$446,081	\$446,081
	C. Other Formula Provisions	Cotton 2, Line 10, Column B)	\$110,001	\$110,001
			02	90
)1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
)2	Transition funding		\$0 \$0	\$0 \$0
)3)4	Other	rt C. Linos 01 through 02)	\$0	\$0 \$0
	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		** '	* : :-
)1	Formula calculation (Part A, Line 17 minus Part B		\$137,424	\$137,424
2	Cost of independent audit (Same as Part A, Line	,	\$3,550	\$3,550
3	Formula amount (greater of Part D, Lines 01 or 02		\$137,424	\$137,424
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$137,424
	Adjustment due to availability of funds			\$0
)2				\$0
)2)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			Φυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1						
1. N	ame and Address of Public	Housing	Agency:				2. Fund	ing P	Period: 01/01	1/2017 to 1	2/31/2017
1	scanaba Housing Commission 10 S 5TH Street SCANABA, MI, 49829-3906						3. Type	✓ 0	ubmission: riginal evision No.		
	CC Number:		5. Fiscal Year I	End:			6 Oper	ating	Fund Proje	ct Numbe	ır.
	-712		12/31 3/3		9/30		M I			0 0 0	0 1
	UNS Number:		12/31 _ 3/3	0/30	3/30	HUD Use O		U	0 3 0	0 0 0	0 1
	one number.		8. ROFO Code			1100 036 0		sial A	nalyst:		
1	21333400		0533	•			Lidi E.				
	21000400		0333	Section	. 2		Liai L.	7 111110	ma		
Calc	culation of ACC Units for the	12-mon	th period from			at is prior to the	firet da	v of t	the Funding	Doriod:	
	C Units on 7/1/2015 +		Added to ACC	July 1 to Julie		Deleted from A			ACC Units		016
7.00	175	Office	0		Ullita	0	<i>-</i> C	_	175	011 0/30/2	010
	1									umn C	
Line	Category			Column A		Column	<u>B</u>				11!1
No.	Category		Ų	Jnit Months	Elig	gible Unit Month	ns(EUM:	s)	Resident P	articipation	on Unit
Cata	gorization of Unit Months:					✓ First of Mo	nth		IVI	Ontris	
						Last of Mo					
01	upied Unit Months Occupied dwelling units - by put	olic									
	housing eligible family under lea			2,078		2,0	78			2,078	
02	Occupied dwelling units - by PH	A									
	employee, police officer, or othe personnel who is not otherwise of public housing	r security		0						0	
03	New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13			0			0			0	
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subside	inding ous		0			0			0	
Vaca	ant Unit Months										
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupi by police officers and that also of special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty los	ses		0			0				
10	Units vacant due to changing ma	arket					0				
	conditions			0							
11	Units vacant and not categorized	d above		22							
Othe	er ACC Unit Months										
12	Units eligible for asset reposition	ng fee		0							
	and still on ACC (occupied or va										
13	All other ACC units not categoria	avode bas		0							

			Oper	ating Fund Project Numbe MI08300000
Calci 14	ulations Based on Unit Months:		22	
15	Total Unit Months	2,100	2,100	2,078
16	Units eligible for funding for resident	2,100	=,:00	7
	participation activities (Line 15C divided			173
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#000 F0	4000 55
01	PUM project expense level (PEL)		\$286.53	\$286.53
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97 \$612.127
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$613,137	\$613,137
	ies Expense Level (UEL)		\$59.39	ΦΕΟ ΟΟ
05	PUM utilities expense level (UEL) (from Line 26 of		****	\$59.39
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$124,719	\$124,719
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$41,079	\$41,079
10	Cost of independent audit		\$6,000	\$6,000
11	Funding for resident participation activities		\$4,325	\$4,325
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,200	\$4,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	, <u> </u>	\$55,604	\$55,604
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$793,460	\$793,460
	3. Formula Income			
01	PUM formula income		\$281.07	\$281.07
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$281.07	\$281.07
04		ection 2, Line 15, Column B)	\$590,247	\$590,247
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	 	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$203,213	\$203,213
02	Cost of independent audit (Same as Part A, Line 1	•	\$6,000	\$6,000
03	Formula amount (greater of Part D, Lines 01 or 02		\$203,213	\$203,213
Part E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$203,213
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			7-

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1					
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/	/31/2017
8:	oyne City Housing Commission 29 S Park Street oyne City, MI, 49712-1588						3. Туре	V	Submission: Original Revision No.	
	CC Number:		5. Fiscal Year End:				6 One	Ш.	g Fund Project Number	·-
	-3096			6/30	0/30		M I	0	8 4 0 0 0 0	0 1
	UNS Number:			0/30	3/30	HUD Use O		U	8 4 0 0 0 0	U
7.0	ONS Number.	•	0. DOFO 0-d-			HOD OSE O		-!-!	A., al (.	
	00040702		8. ROFO Code:				Josep		Analyst:	
U	08849783		0533	Castia	- 2		302eh	пра	VIS	
Cala	vulation of ACC Units for the 1	2 man	th nariad fram lubr	Section			firat d		i the Eundina Deried.	
	culation of ACC Units for the 1: C Units on 7/1/2015 +		Added to ACC	i to June						16
ACC	80 +	Units A	0	-	Un	nits Deleted from AC	<i>.</i> (C	=	ACC Units on 6/30/20	16
	1					<u> </u>				
Line			Colu	ımn A		Column	В		<u>Column C</u>	
No.	Category		-	/lonths		Eligible Unit Month	- ns(EUM	ls)	Resident Participatio	n Unit
									Months	
	egorization of Unit Months:					First of Mo ✓ Last of Mo				
	upied Unit Months					Last Of IVIO	71 IU I			
01	Occupied dwelling units - by public housing eligible family under lease			935		9	35		935	
02	Occupied dwelling units - by PHA									
02	employee, police officer, or other si personnel who is not otherwise elig public housing			0					0	
03	New units - eligible to receive subs during the funding period but not in on Lines 01, 02, or 05-13			0	•		0		0	
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy	ing		0			0		0	
Vaca	ant Unit Months		+			 				
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qua special use units	lify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses	3		0			0			
10	Units vacant due to changing mark	et		0			0			
	conditions			U			O			
11	Units vacant and not categorized a	bove		13						
Othe	er ACC Unit Months			-						
12	Units eligible for asset repositiong f			0						
	and still on ACC (occupied or vaca	nt)								
13	All other ACC units not categorized	ahove	1	12						

			Oper	ating Fund Project Numb MI084000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	960	948	935
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			78
	by 12)			
-	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$204 F0	#004.50
)1	PUM project expense level (PEL)		\$291.58 1.01900	\$291.58 1.01000
)2	Inflation factor			1.01900 \$297.12
)3)4	PUM inflated PEL (Part A, Line 01 times Line 02)	umn P)	\$297.12 \$281,670	\$297.12 \$281,670
	PEL (Part A, Line 03 times Section 2, Line 15, Coluties Expense Level (UEL)	imin B)	\$281,670	\$281,070
	1 1	(IIID E2722)	\$47.40	\$47.40
5	PUM utilities expense level (UEL) (from Line 26 of	•		,
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$44,935	\$44,935
	Ons		4-	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,078	\$21,078
0	Cost of independent audit		\$4,410	\$4,410
1	Funding for resident participation activities		\$1,950	\$1,950
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,920	\$1,920
4	Asset repositioning fee	-ti	\$0	\$0
15	Costs attributable to changes in federal law, regula	·	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,358	\$29,358
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$355,963	\$355,963
1 1	B. Formula Income PUM formula income		\$202.62	¢202 62
			\$303.63	\$303.63
3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$0.00 \$303.63	\$0.00 \$303.63
	,	,		•
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$287,841	\$287,841
	C. Other Formula Provisions		Φ0	
1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of Par	t C Lines 01 through 02)	\$0	\$0 \$0
4	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Port C. Line 04)	ФСО 400	ФО0 400
)1	Formula calculation (Part A, Line 17 minus Part B	·	\$68,122	\$68,122
2	Cost of independent audit (Same as Part A, Line 1	•	\$4,410	\$4,410 \$68,433
3	Formula amount (greater of Part D, Lines 01 or 02		\$68,122	\$68,122
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		# 00.400
)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$68,122
)2)3	HUD discretionary adjustments			\$0 \$0
		inus Line 02 minus Line 02)		\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
18	lenominee Housing Commission 801 8TH Avenue lenominee, MI, 49858-2559					3. Type of	Submission: Original Revision No.
	CC Number:		5. Fiscal Year End:			6 Operati	ing Fund Project Number:
	-3021		☐ 12/31 ✓ 3/31		9/30	1 7	0 8 7 0 0 0 0 0 1
	UNS Number:		12/31 👽 3/31	0/30 🗀 3	HUD Use C		, , , , , , , , , , , , , , , , , , , ,
	ono nambon.		8. ROFO Code:		1100 036 0		ıl Analyst:
1	66926121		0533			Angela D	
	00020121		0333	Section	. 2	7 tilgold L	. 1 00101
Calc	culation of ACC Units for the	12-mon	th period from July			a firet day	of the Funding Period:
	Units on 7/1/2015 +	1	Added to ACC	1	Units Deleted from A		= ACC Units on 6/30/2016
7.00	129	Office	0		0	-	129
							Column C
Line	Category		Colu	<u>ımn A</u>	Column	В	
No.	Category		Unit I	Months	Eligible Unit Mont	hs(EUMs)	Resident Participation Unit Months
Cato	gorization of Unit Months:				☐First of Mo	anth	Months
	upied Unit Months				✓ Last of Mo		
01	Occupied dwelling units - by pul	olic					
	housing eligible family under lea		1	1,517	1,5	517	1,517
02	Occupied dwelling units - by PH						
	employee, police officer, or other personnel who is not otherwise public housing			0			0
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13			0		0	0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsid	unding ous		0		0	0
Vaca	ant Unit Months				+		
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	ses		0		0	
10	Units vacant due to changing m	arket		0		0	
L	conditions			0			
11	Units vacant and not categorize	d above		7			
Othe	er ACC Unit Months						
12	Units eligible for asset reposition	ng fee		0			
	and still on ACC (occupied or va						
13	All other ACC units not categoric	avode bes		24			

			5 ps.	ating Fund Project Nun MI08700
alc	ulations Based on Unit Months:			
ŀ	Limited vacancies		7	
5	Total Unit Months	1,548	1,524	1,517
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			126
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$298.16	\$298.16
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$303.83	\$303.83
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$463,037	\$463,037
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$53.30	\$53.30
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$81,229	\$81,229
Add-(1 1		Ψ3.,223	Ψ3.,==3
			\$0	\$0
)7)8	Self-sufficiency		\$0	\$0
	Energy loan amortization		7 -	* -
)9	Payment in lieu of taxes (PILOT)		\$33,355	\$33,355
0	Cost of independent audit		\$4,100	\$4,100
1	Funding for resident participation activities		\$3,150	\$3,150
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,096	\$3,096
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$43,701	\$43,701
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$587,967	\$587,967
	3. Formula Income			
)1	PUM formula income		\$299.45	\$299.45
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$299.45	\$299.45
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$456,362	\$456,362
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$131,605	\$131,605
2	Cost of independent audit (Same as Part A, Line 1		\$4,100	\$4,100
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$131,605	\$131,605
	E. Calculation of Operating Subsidy (HUD Use On		7.0.,000	Ţ.C.,550
1	Formula amount (same as Part D, Line 03)	_ • ·		\$131,605
	Adjustment due to availability of funds			\$0
12	, and to arandomity of failed			· ·
)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1						
1. N	ame and Address of Public Hou	using	Agency:				2. Fund	ling	Period: 01/	01/2017 to	o 12/31/2017
2	on River Housing Commission 36 N 3RD Avenue RON RIVER, MI, 49935-1700						3. Туре	✓ (Submission Original Revision No.	:	
	CC Number:	[4	5. Fiscal Year End:				6 Oner	atin	g Fund Pro	iect Nun	nher:
	-3050		☐ 12/31 ☐ 3/31 ✓	6/30	9/30		M I	0	9 0 0	0 0	0 0 1
	UNS Number:			0/30 🗀	3/30	HUD Use O		U	3 0 0	0 0	0 0 1
1.0	one number.	-	0 DOFO Code:			HOD OSE O		-:-1	Analyst:		
1	75703040	-	8. ROFO Code: 0533				Lidi E.				
	73703040		0000	Section	~ 2		LIGI L	. / \	ionia		
Calc	culation of ACC Units for the 12-	-mont	h period from July :				firet de	av of	f the Fundin	a Pario	d·
	1		Added to ACC	- 10 June		nits Deleted from AC		ay Oi =	ACC Unit		
AUC	31	illis F	0	-	UII	0	,,	_	31	3 011 0/3	0/2010
										olumn C	
Line	Catamany		Colu	mn A		Column	В				
No.	Category		Unit N	/lonths		Eligible Unit Month	ns(EUM	s)		Participa Months	ation Unit
0-4-	and institute of Huit Months.					□ □ □ □ t Ma			ľ	WIOTILITS	
	egorization of Unit Months:					First of Mo ✓ Last of Mo					
0 cc	upied Unit Months Occupied dwelling units - by public										
01	housing eligible family under lease			349		3	49			349	
02	Occupied dwelling units - by PHA										
02	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0						0	
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13	luded		0			0			0	
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0			0	
Vaca	ant Unit Months										
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	fy as					0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses			0			0				
10	Units vacant due to changing market	t		0			0				
	conditions			0			U				
11	Units vacant and not categorized about	ove		23							
Othe	er ACC Unit Months		•								
12	Units eligible for asset repositiong fee	е		0							
	and still on ACC (occupied or vacant	t)		U							
13	All other ACC units not categorized a	ahove		0							

			Oper	ating Fund Project Num MI09000
alc	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	372	372	349
ì	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		₾ 004.54	****
)1	PUM project expense level (PEL)		\$281.51 1.01900	\$281.51 4.01000
2	Inflation factor		1 111	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D\	\$286.86	\$286.86 \$106,712
4	PEL (Part A, Line 03 times Section 2, Line 15, Coluries Expense Level (UEL)	nn B)	\$106,712	\$100,712
	`	F2722)	\$69.19	PCO 40
5	PUM utilities expense level (UEL) (from Line 26 of f	•	· ·	\$69.19
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$25,739	\$25,739
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,133	\$5,133
0	Cost of independent audit		\$2,200	\$2,200
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$744	\$744
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,802	\$8,802
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$141,253	\$141,253
	3. Formula Income			
)1	PUM formula income		\$257.80	\$257.80
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line		\$257.80	\$257.80
14	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$95,902	\$95,902
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$45,351	\$45,351
2	Cost of independent audit (Same as Part A, Line 10	0)	\$2,200	\$2,200
3	Formula amount (greater of Part D, Lines 01 or 02)		\$45,351	\$45,351
art E	. Calculation of Operating Subsidy (HUD Use On	y)		
1	Formula amount (same as Part D, Line 03)			\$45,351
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1								
1. N	lame and Address of I	Public I	Housing	g Ag	gency:				2. Fun	ding	Perio	d: 01/	′01/201	17 to 12	2/31/2017
2	on River Housing Commis 36 N 3RD Avenue								3. Тур	✓	Submi Origina Revisio	I	1		
_	RON RIVER, MI, 49935-17	700		15	Finant Van Frank				C One					l	
	CC Number:			5.	Fiscal Year End:	0/00	- 1- 1		6. Ope				ī r		
	3-3050			Ш	12/31 🗌 3/31 🗸	6/30	9/30		M I	0	9 (0	0	0 0	0 2
7. D	UNS Number:							HUD Use C	i -						
					ROFO Code:						Analy	st:			
1	75703040				0533				Lidi E	E. Arm	enta				
						Sectio									
	culation of ACC Units	1				1 to Jun									
ACC	C Units on 7/1/2015	+	Units		ded to ACC	-	Un	nits Deleted from A	CC	=	ACC		s on (6/30/20	016
	38			C) 			0				38			
Line	<u> </u>				Colu	ımn A		Column	В			_	olumr		
No.	(:ategory	у				/lonths		Eligible Unit Mont	_ hs(EUN	/Is)	Res				n Unit
Cate	│ egorization of Unit Mo	nths						First of Mo	nth				Month	15	
	cupied Unit Months	11013.						✓ Last of Mo	onth						
01	Occupied dwelling units	- bv pub	lic												
	housing eligible family un					440		4	40				4	40	
02	Occupied dwelling units	- by PHA	4												
	employee, police officer, personnel who is not oth public housing					0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fui n previo	nding us			0			0					0	
Vac	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions					0			Ü						
11	Units vacant and not cate	egorized	above			16									
Oth	er ACC Unit Months												· <u></u>		_
12	Units eligible for asset re		-			0									
	and still on ACC (occupi					J									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Number
	ulations Based on Unit Months:			
14	Limited vacancies		16	
5	Total Unit Months	456	456	440
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			37
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.51	\$281.51
)2	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.86	\$286.86
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$130,808	\$130,808
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$83.53	\$83.53
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$38,090	\$38,090
Add-(Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,250	\$8,250
10	Cost of independent audit		\$2,200	\$2,200
11	Funding for resident participation activities		\$925	\$925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$912	\$912
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,287	\$12,287
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$181,185	\$181,185
Part E	3. Formula Income	10 00 piao 11110 10)		. ,
)1	PUM formula income		\$297.53	\$297.53
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$297.53	\$297.53
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$135,674	\$135,674
Part (C. Other Formula Provisions			•
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ-	Ψ*
7 art 1 01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$45,511	\$45,511
)2	Cost of independent audit (Same as Part A, Line 1		\$2,200	\$2,200
	Formula amount (greater of Part D, Lines 01 or 02	•	\$45,511	\$45,511
			ψτο,ο ι 1	Ψ+0,011
03	- Calculation of Operating Subsidy (Hill) Use Ob	· <i>J</i> /		
03 Part E	E. Calculation of Operating Subsidy (HUD Use On			Q1E E11
03 Part E 01	Formula amount (same as Part D, Line 03)			\$45,511 \$0
03 Part E				\$45,511 \$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period:	01/01/201	7 to 12/31/2017
1	ingsford Housing Commis 025 WOODWARD AVEN INGSFORD, MI, 49802-4	IUE						3. Тур	✓ (Submiss Original Revision N		
_	CC Number:			5. Fiscal Year	r End:			6. Ope	ratin	g Fund F	Project N	umber:
С	C-3040			☐ 12/31 ✓ 3	3/31 6/30	9/30		мі	0	9 1	0 0 0	
7. D	UNS Number:						HUD Use O	nlv				
				8. ROFO Cod	le:				ncial	Analyst:		
6	603676065			0533					ne Gol			
				1	Section	n 2						
Cald	culation of ACC Units	for the	12-mon	th period fron				first d	lay of	the Fun	ding Per	iod:
	C Units on 7/1/2015	+		Added to ACC			nits Deleted from AC		=		nits on 6	
	69			0			0			6	69	
Line No.	Category	у			Column A Unit Months		Column Eligible Unit Montl	_	/Is)	Reside	Column ent Partic Month	ipation Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth				
	cupied Unit Months						Last of Mo					
01	Occupied dwelling units				040			40			0.4	
	housing eligible family u				813		8	13			81	3
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0				0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0				0
	ant Unit Months								· ·			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	ırket		0			0				
	conditions							_				
11	Units vacant and not cate	egorized	above		15							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
13	and still on ACC (occupi				0							
110	TAILULIEL ACC UTILS NOT C	altyonz	cu abuve		U							

			Oper	ating Fund Project Numb MI091000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	828	828	813
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			68
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		-	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$297.54	\$297.54
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$303.19	\$303.19
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$251,041	\$251,041
	ies Expense Level (UEL)	5)	Ψ201,011	*************************************
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$49.93	\$49.93
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$41,342	\$41,342
dd-0	· · · · · · · · · · · · · · · · · · ·	iii b)	Ψ41,342	Ψ41,342
			\$0	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,235	\$11,235
0	Cost of independent audit		\$5,000	\$5,000
1	Funding for resident participation activities		\$1,700	\$1,700
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,656	\$1,656
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$19,591	\$19,591
.7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$311,974	\$311,974
art E	B. Formula Income			
1	PUM formula income		\$213.05	\$213.05
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$213.05	\$213.05
4	Total Formula Income (Part B, Line 03 times Se	ction 2. Line 15. Column B)	\$176,405	\$176,405
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		· ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$14,589	\$14,589
3	Other		\$0	\$0
3 4		C, Lines 01 through 03)	\$14,589	\$14,589
	D. Calculation of Formula Amount	. 5, 2.1105 61 tillough 05)	φ14,J0 3	ψ14,J03
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Bart C. Line 04)	\$150,158	¢150 150
1 <u> </u>				\$150,158 \$5,000
	Cost of independent audit (Same as Part A, Line 10		\$5,000 \$150.15 9	\$5,000 \$150.158
3	Formula amount (greater of Part D, Lines 01 or 02)		\$150,158	\$150,158
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		M450 450
1	Formula amount (same as Part D, Line 03)			\$150,158
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0 \$0
)4				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1		
1. N	ame and Address of Public	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
5	ockford Housing Commission 9 S MAIN Street OCKFORD, MI, 49341-1243					3. Type of	f Submission: Original Revision No.
	CC Number:		5. Fiscal Year End	l·		6 Operati	ing Fund Project Number:
	-3010		☐ 12/31 ☑ 3/31 ☐		9/30	+	0 9 3 0 0 0 0 0 1
	UNS Number:		12/31 👽 3/31		HUD Use		9 9 3 0 0 0 0 0 1
1.0	ono number.		o DOFO Codo:		1100 036		al Analyst:
1	88123780		8. ROFO Code: 0533			Lidi E. A	
	00123700		0000	Section		LIGI L. 70	micha
Calc	culation of ACC Units for the	12-mon	th period from July			a firet day	of the Funding Period:
	Units on 7/1/2015 +	1	Added to ACC		Units Deleted from A	1	= ACC Units on 6/30/2016
AUC	52	Units	0	+	Onits Deleted from A	-	52
							Column C
Line	Category		Co	<u>lumn A</u>	Column	<u> B</u>	
No.	Category		Unit	Months	Eligible Unit Mon	ths(EUMs)	Resident Participation Unit Months
Cata	gorization of Unit Months:				✓ First of M	onth	MOTITIS
					Last of M		
01	upied Unit Months Occupied dwelling units - by put	olic					
	housing eligible family under lea			619		619	619
02	Occupied dwelling units - by PH						
	employee, police officer, or other personnel who is not otherwise public housing	er security		0			0
03	New units - eligible to receive su during the funding period but no on Lines 01, 02, or 05-13			0		0	0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidi	unding ous		0		0	0
Vaca	ant Unit Months		+				
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty los	ses		0		0	
10	Units vacant due to changing ma	arket				0	
L	conditions			0			
11	Units vacant and not categorized	d above		5			
Othe	er ACC Unit Months		•				
12	Units eligible for asset reposition	ng fee		0			
	and still on ACC (occupied or va	acant)					
13	All other ACC units not categoria	zed ahove		0			

			Oper	rating Fund Project Num MI09300
alc	ulations Based on Unit Months:			W103300
4	Limited vacancies		5	
5	Total Unit Months	624	624	619
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			52
	by 12)			
	cial Provision for Calculation Of Utilitie	s Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	Donasia		Dogwooded by DUA	HUD Modifications
No.	Descrip	tion	Requested by PHA	HOD WOULICATIONS
	A. Formula Expenses ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$280.12	\$280.12
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$284.32	\$284.32
14	PEL (Part A, Line 03 times Section 2, Line 15	•	\$177,416	\$177,416
	ies Expense Level (UEL)	,	* / -	
5	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$126.41	\$126.41
6	UEL (Part A, Line 05 times Section 2, Line 15	•	\$78,880	\$78,880
	Ons	,	¥ 2/2 2 2	* -,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,827	\$9,827
0	Cost of independent audit		\$450	\$450
1	Funding for resident participation activities		\$1,300	\$1,300
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,248	\$1,248
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 th	rough 15)	\$12,825	\$12,825
7	Total Formula Expenses (Part A, Line 04 p	olus Line 06 plus Line 16)	\$269,121	\$269,121
art	B. Formula Income			
1	PUM formula income		\$322.57	\$322.57
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part	B, Lines 01 and 02)	\$322.57	\$322.57
4	Total Formula Income (Part B, Line 03 tin	nes Section 2, Line 15, Column B)	\$201,284	\$201,284
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	of Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus F	<u> </u>	\$67,837	\$67,837
2	Cost of independent audit (Same as Part A,	•	\$450	\$450
3	Formula amount (greater of Part D, Lines 01		\$67,837	\$67,837
	E. Calculation of Operating Subsidy (HUD U	se uniy)		***
1	Formula amount (same as Part D, Line 03)			\$67,837
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line	01 minus Line 02 minus Line 02\		<u>\$0</u>
т	i and obligated for i enou (i art L, Line	5. minus Enio 02 minus Enie 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1							
1. N	ame and Address of P	ublic l	Housing	Agency:				2. Fun	ding	Period	: 01/01/	/2017 to	12/31/2017
2	lunising Housing Commissi 00 CITY PARK Drive IUNISING, MI, 49862-1100							3. Тур	✓	Submis Original Revision		_	
	CC Number:	<u>, </u>		5. Fiscal Year En	d:			6. Ope	ratin	g Fund	Projec	t Num	ber:
	-3051			✓ 12/31 ☐ 3/31)/30		МІ		-	0 0		0 0 1
	UNS Number:						HUD Use C				0 0	•	0 0 1 .
=				8. ROFO Code:			1100 030 0	1	ncial	Analys	4.		
	37718683			0533						airston	ι.		
	01710000			0333	Section	2							
Calc	culation of ACC Units f	or the	12-mon	th period from lu			nrior to the	a firet d	lav o	f the Fi	ındina	Pariod	•
	Units on 7/1/2015	+		Added to ACC		Units Delet			=		Units o		
7.00	74	т	Offics /	0			0	CC	_	700	74)II 0/30	72010
												mn C	
Line	Category	,		Co	olumn A		Column	В		D '			
No.	Category			Uni	t Months	Eligible	Unit Mont	hs(EUN	/Is)	Resid		irticipa nths	tion Unit
Cata	│ egorization of Unit Mor	atha.					First of Mo	neth			IVIO	111113	
		iuis.					Last of Mo						
01	upied Unit Months Occupied dwelling units -	hy nuhl	ic										
	housing eligible family un				883		8	883				883	
02	Occupied dwelling units -												
	employee, police officer, of personnel who is not other public housing	or other	security		0							0	
03	New units - eligible to reco during the funding period on Lines 01, 02, or 05-13	but not			0			0				0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previou	nding		0			0				0	
Vaca	ant Unit Months					*							
05	Units undergoing moderni	ization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are of by police officers and that special use units							0					
07	Units vacant due to litigati	ion			0			0					
80	Units vacant due to disast	ters			0			0					
09	Units vacant due to casua	alty loss	es		0			0					
10	Units vacant due to chang	ging ma	rket					0					
	conditions				0			U					
11	Units vacant and not cate	gorized	above		5								
Othe	er ACC Unit Months												
12	Units eligible for asset rep	osition	g fee		0								
	and still on ACC (occupie	ed or vac	cant)		<u> </u>								
13	All other ACC units not ca	tegoriza	ad ahova		Λ								

			Oper	ating Fund Project Numb MI094000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	888	888	883
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			74
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	_
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$284.17	\$284.17
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$289.57	\$289.57
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$257,138	\$257,138
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$129.14	\$129.14
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$114,676	\$114,676
\dd-(Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,990	\$15,990
0	Cost of independent audit		\$4,350	\$4,350
1	Funding for resident participation activities		\$1,850	\$1,850
2	Asset management fee		\$0	ψ1,660 \$0
3	Information technology fee		\$1,776	\$1,776
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$23,966	\$23,966
	,			
.7 Part 5	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$395,780	\$395,780
1	PUM formula income		\$350.34	\$350.34
2				
<u> </u>	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$350.34	\$0.00 \$350.34
		,		
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$311,102	\$311,102
	C. Other Formula Provisions		1	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	·	\$84,678	\$84,678
2	Cost of independent audit (Same as Part A, Line 1	•	\$4,350	\$4,350
3	Formula amount (greater of Part D, Lines 01 or 02		\$84,678	\$84,678
art E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$84,678
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inua Lina O2 minua Lina O2\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/	01/2017	to 12/31/2017
2	iladwin City Housing Com 15 S ANTLER Street ILADWIN, MI, 48624-2051								3. Тур	V	Submission Original Revision No.	:	
	CC Number:	•		5.	Fiscal Year End:				6. One	ratin	g Fund Pro	iect Nu	mber:
	-3078			Γ.	12/31 3/31	6/30	9/3	0	MI		9 5 0	0 0	0 0 1
	UNS Number:				,,	0,00	0,0	HUD Use C	-			0 0	
				R	ROFO Code:				ī	ncial	Analyst:		
1	08425489			0.	0528					ph Dav			
				-	0020	Section	n 2	<u> </u>	ļ	•			
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lav of	the Fundir	na Peric	
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Unit		
	70				0		·	0		.	70		
			I						_		Co	olumn C	 3
Line	Category	v			Colu	ımn A		Column					<u>-</u> pation Unit
No.		,			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)		Months	
Cate	gorization of Unit Mo	nths:			1			✓ First of Mo	nth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se			826		8	326			826)
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing					0						0)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0)
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0)
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	ırket			0			0				
	conditions					0			U				
11	Units vacant and not cate	egorized	above			14							
Othe	er ACC Unit Months	-						,					·
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupie					0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num MI095000
alcı	ılations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	840	840	826
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			69
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning fee	Section 3		
ne	Decembries	Section 3	Dogwoods d by DUA	HUD Modifications
lo.	Description		Requested by PHA	HOD WOULICATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$280.63	\$280.63
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$285.96	\$285.96
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$240,206	\$240,206
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$74.52	\$74.52
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$62,597	\$62,597
dd-0		,		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
))			,	* -
	Payment in lieu of taxes (PILOT)		\$10,062	\$10,062
)	Cost of independent audit		\$6,376	\$6,376
	Funding for resident participation activities		\$1,725	\$1,725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,680	\$1,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$19,843	\$19,843
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$322,646	\$322,646
art E	B. Formula Income			
1	PUM formula income		\$214.43	\$214.43
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$214.43	\$214.43
, ļ		ection 2, Line 15, Column B)	\$180,121	\$180,121
		ction 2, Line 13, Column b)	\$100,121	Ψ100,121
	C. Other Formula Provisions		ФО.	Φ0
<u> </u>	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other Co. 1 Page 10 Co. 1 Page		\$0	\$0
1	,	t C, Lines 01 through 03)	\$0	\$0
). Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$142,525	\$142,525
2	Cost of independent audit (Same as Part A, Line 1	0)	\$6,376	\$6,376
3	Formula amount (greater of Part D, Lines 01 or 02)		\$142,525	\$142,525
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$142,525
L	Adjustment due to availability of funds			\$0
	rajustinism ado to availability or rando			<u> </u>
2	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1						
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fun	ding	Period: 0	1/01/2017	7 to 12/31/2017
4	erndale Housing Commission 15 WITHINGTON Street ERNDALE, MI, 48220-2918	1						3. Туре	√ (Submissio Original Revision No		
	CC Number:		1	5. Fiscal Year End:				6. Ope	ratin	g Fund Pr	oiect Nu	ımber:
	-3089			✓ 12/31 ☐ 3/31 ☐	6/30 🗍 9	9/30		MI		9 6 0	<u> </u>	
	UNS Number:			12/01	0,00	<i>3</i> 700	HUD Use C		0	3 0 0	0 0	101011
	ono number.		-	0 DOEO Codo:			1100 036 0		-!-!	Analyst:		
	42360995			8. ROFO Code: 0528					ie Sin			
0	42300993			0526	Section			Vaici	ic Oiii	113		
Cala	vulation of ACC Units for	tha 1	2 mané	h paried from July			s prior to th	o firot d	01/04	f the Fund	ina Bori	
	culation of ACC Units for C Units on 7/1/2015			Added to ACC					ay 01 =	1		
ACC	167	+	Units A	0	 	Units Dei	eted from A		_	ACC Un		30/2016
	107						0					
Line				Colu	ımn A		Column	В		-	Column	
No.	Category				Months	Eligib	le Unit Mont	hs(EUN	ls)	Residen		pation Unit
											Months	<u> </u>
	egorization of Unit Month	ns:					First of Mo					
	upied Unit Months	I. P					Last Of IVI	Jilui				
01	Occupied dwelling units - by housing eligible family unde			1	,955		1,9	955			1,955	5
02	Occupied dwelling units - by		•		<u></u>		•					
02	employee, police officer, or opersonnel who is not otherw public housing	other s			0						,	0
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13	ut not in	ncluded		0			0			(0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on procalculation of Operating Subsection 1.	us fund revious	ding		0			0				0
Vaca	ant Unit Months			+		*						
05	Units undergoing moderniza	ation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occ by police officers and that al special use units							0				
07	Units vacant due to litigation	1			0			0				
80	Units vacant due to disasters	'S			0			0				
09	Units vacant due to casualty	/ losses	3		0			0				
10	Units vacant due to changing	g mark	et		0			0				
	conditions				<u> </u>							
11	Units vacant and not categor	rized a	bove		37							
Othe	er ACC Unit Months											
12	Units eligible for asset repos	sitiong 1	fee		0							
	and still on ACC (occupied of											
13	All other ACC units not cated	aorizea	above l		24							

			Oper	ating Fund Project Num MI09600
alc	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	2,016	1,992	1,955
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			163
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$344.51	\$344.51
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$349.68	\$349.68
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$696,563	\$696,563
tilit	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$109.29	\$109.24
ì	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$217,706	\$217,606
dd-	Ons		·	
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$16,349	\$16,349
)	Cost of independent audit		\$6,750	\$6,750
	Funding for resident participation activities		\$4,075	\$4,075
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,032	\$4,032
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
<u>, </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,206	\$31,206
, 7	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$945,475	\$945,375
	B. Formula Income	ic do pias Line 10)	V 0 10, 11 0	40.0,0.0
1	PUM formula income		\$206.10	\$206.10
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$206.10	\$206.10
ļ	Total Formula Income (Part B, Line 03 times Se		\$410,551	\$410,551
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, ,	•
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
· · · · · · · · · · · · · · · · · · ·	Other		\$0	\$0
, 		t C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount	, i unough ooj	Ψ0	ΨΟ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$534,924	\$534,824
	Cost of independent audit (Same as Part A, Line 1)		\$6,750	\$6,750
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$534,924	\$534,824
} art F	E. Calculation of Operating Subsidy (HUD Use On		ΦJJ4,324	Ψ 334,024
		' <i>y)</i>		\$524 OO4
,	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$534,824 \$0
2	•			\$0 \$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	ous Line 02 minus Line 02\		\$0 \$0
4				×n

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1								
1. N	ame and Address of P	ublic l	Housing	, Age	ency:				2. Fund	ding	Period	d: 01/01	1/2017	to 12/31	1/2017
1	una Pier Housing Commiss 0885 ELLEN Street UNA PIER, MI, 48157-9794								3. Туре	✓	Submis Original Revision				
	CC Number:	4		5 Fi	iscal Year End:				6. Ope	ratin	a Fund	d Proje	ct Nu	mher:	
	-3080			_	2/31 3/31 2	6/30	9/30		M I		-		0 0	0 0	1
	UNS Number:			ш '	2/31 3/31 👽	0/30	3/3(HUD Use O		U	9 0	. 0	0 0	0 0	
7.0	ONS Number.				050 0 1			HOD OSE O							
					OFO Code:						Analys Foster	St:			
- /	83963176			0:	528	04	- 0		Arige	Ia D.	rostei				
Cala	vilation of ACC Units f	4	10	م مد حاله		Section			£:4 d		f tha F		Dania	٠	
	culation of ACC Units f C Units on 7/1/2015					i to Jun					1				^
ACC	103	+	Units	Adde 0	ed to ACC	-	Un	nits Deleted from AC	:C	=	ACC		on 6/	30/2016	b
	103			- 0				0		ı		103			
Line	_				Colu	mn A		Column	В				umn (_	
No.	(atogory	'				onths		Eligible Unit Month	– ns(EUN	ls)	Resi		-	oation	Unit
					Offic iv	10111113				,		M	onths		
Cate	gorization of Unit Mor	nths:						First of Mo							
	upied Unit Months							✓ Last of Mo	ntn	- 1					
01	Occupied dwelling units -				1	.180		1,1	80				1,180	,	
00	housing eligible family un				' '	, 100		1,1	00				1,100	'	
02	Occupied dwelling units - employee, police officer, of personnel who is not othe public housing	or other	security			0							C)	
03	New units - eligible to recoduring the funding period on Lines 01, 02, or 05-13	but not				0			0				C)	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previou	nding			0			0				C)	
Vaca	ant Unit Months			,											
05	Units undergoing moderni	ization				0			0						
06	Special use units					24			24						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigati	ion				0			0						
80	Units vacant due to disast	ters				0			0						
09	Units vacant due to casua	alty loss	es			0			0						
10	Units vacant due to change	ging ma	rket						Λ						
	conditions					0			0						
11	Units vacant and not cate	gorized	above			32									
Othe	er ACC Unit Months														
12	Units eligible for asset rep					0									
13	and still on ACC (occupie					0		-							

			Oper	ating Fund Project Number
	ulations Based on Unit Months:			
14	Limited vacancies		32	
15	Total Unit Months	1,236	1,236	1,180
16	Units eligible for funding for resident			00
	participation activities (Line 15C divided by 12)			98
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
Line	D	Section 3	B	LUID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		©274.00	***
01	PUM project expense level (PEL)		\$374.90 1.01500	\$374.90 1.01500
02 03	Inflation factor			1.01500 \$380.52
03 04	PUM inflated PEL (Part A, Line 01 times Line 02)	ımn D\	\$380.52 \$470,323	\$380.52 \$470,323
	PEL (Part A, Line 03 times Section 2, Line 15, Collies Expense Level (UEL)	ullili b)	\$470,323	ψ470,323
	1	forms LUID F2722)	\$148.17	\$148.17
05 06	PUM utilities expense level (UEL) (from Line 26 of	•		
Add-(UEL (Part A, Line 05 times Section 2, Line 15, Columns	ullili b)	\$183,138	\$183,138
700- 07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,635	\$9,635
10	Cost of independent audit		\$5,200	\$5,200
11	Funding for resident participation activities		\$2,450	\$2,450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,472	\$2,472
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$19,757	\$19,757
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$673,218	\$673,218
Part E	3. Formula Income			
01	PUM formula income		\$275.08	\$275.08
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	·	\$275.08	\$275.08
04	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$339,999	\$339,999
	C. Other Formula Provisions		ΦO	6 0
01 02	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
02	Transition funding Other		\$0	\$0 \$0
03 04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	c,co o i anough oo,	Ψ	Ψ
01	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C. Line 04)	\$333,219	\$333,219
02	Cost of independent audit (Same as Part A, Line		\$5,200	\$5,200
03	Formula amount (greater of Part D, Lines 01 or 02		\$333,219	\$333,219
	E. Calculation of Operating Subsidy (HUD Use O			
01	Formula amount (same as Part D, Line 03)			\$333,219
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sect	ion	1					
1. N	ame and Address of P	ublic l	Housing	Agency:					2. Fun	ding	Period: 01/01/2017 to 12/31/20	017
1	hpeming Housing Commis 11 BLUFF Street SHPEMING, MI, 49849-206								3. Туре	✓	Submission: Original Revision No.	
	CC Number:	07		5. Fiscal Year	- End:				6 One		ng Fund Project Number:	
	-3088				/31		/30		M I			1
	UNS Number:			▼ 12/31 <u></u> 3/	/31 🔲 6/30	9/		UUD Usa (1	0 1 0 0 0 0 0	1
7. D	ONS Number.							HUD Use (
	F7440700			8. ROFO Cod	e:						Analyst: Foster	
9	57419732			0533	0	•	•		Ange	ia D.	Foster	
Cala	ulation of ACC Units f	a = 4la a	10		Sect				- f lu-st al		f the Francisco Deviced	
	culation of ACC Units for Units on 7/1/2015										1	
ACC	127	+	Units	Added to ACC	·	Ų		ted from A	CC	=	ACC Units on 6/30/2016	
	127			<u> </u>				0			127	
Line	_				Column A			Column	В		<u>Column C</u>	
No.	Category				Unit Month		Eligible	Unit Mont	— hs(EUN	(s)	Resident Participation Un	ıit
					Offic Mories					,	Months	
	gorization of Unit Mon	iths:						First of M				
	upied Unit Months			1				Last of M	onun			
01	Occupied dwelling units -				1,500			1.	500		1,500	
02	housing eligible family und Occupied dwelling units -				1,000			• , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,000	
02	employee, police officer, of personnel who is not othe public housing	or other	security		0						0	
03	New units - eligible to rece during the funding period on Lines 01, 02, or 05-13	but not	included		0				0		0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previo	nding		0				0		0	
Vaca	ant Unit Months											
05	Units undergoing moderni	zation			0				0			
06	Special use units				0				0			
06a	Units on Line 02 that are of by police officers and that special use units								0			
07	Units vacant due to litigation	on			0				0			
80	Units vacant due to disast	ers			0				0			
09	Units vacant due to casua	lty loss	es		0				0			
10	Units vacant due to chang	jing ma	rket						0			
	conditions				0				U			
11	Units vacant and not cated	gorized	above		24							
Othe	er ACC Unit Months			+								
12	Units eligible for asset rep				0							
13	and still on ACC (occupied				0							

			ope.	ating Fund Project Nun MI10100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	1,524	1,524	1,500
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			125
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning rec	Section 3		
ine		Occilon 5		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$284.59	\$284.59
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.00	\$290.00
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$441,960	\$441,960
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$112.03	\$112.03
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$170,734	\$170,734
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,017	\$20,017
0	Cost of independent audit		\$5,100	\$5,100
1	Funding for resident participation activities		\$3,125	\$3,125
12	Asset management fee		\$0	\$0
3	Information technology fee		\$3,048	\$3,048
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$31,290	\$31,290
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$643,984	\$643,984
Part I	B. Formula Income			
)1	PUM formula income		\$266.46	\$266.46
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$266.46	\$266.46
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$406,085	\$406,085
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount	<u>.</u>	• +	·
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$237,899	\$237,899
2	Cost of independent audit (Same as Part A, Line 1		\$5,100	\$5,100
3	Formula amount (greater of Part D, Lines 01 or 02)		\$237,899	\$237,899
	E. Calculation of Operating Subsidy (HUD Use On			
1	Formula amount (same as Part D, Line 03)			\$237,899
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	The same and the s			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1					
1. N	ame and Address of Pub	olic Ho	using	Agency:				2. Fundi	ing Pe	eriod: 01/01/201	7 to 12/31/2017
3	ast Tawas Housing Commissi 04 W BAY Street AST TAWAS, MI, 48730-1159							3. Туре	✓ Original	bmission: ginal vision No.	
	CC Number:	9		5. Fiscal Year End:				6 Opers		Fund Project N	umber:
	-3081			✓ 12/31 ☐ 3/31 ☐	6/30 🗍 9	9/30		M I	1 0		1 1 1
	UNS Number:			▼ 12/31 □ 3/31 □	0/30 🗀 3	5/30	HUD Use O		1 0	, 2 0 0 0	0 0 1
7.0	ONS Number.		-	0.00000.1			HOD OSE O				
	40060565			8. ROFO Code:				Financ Lidi E.			
U	42360565			0528	Caatian			LIUI L.	Aimen	ıa	
Cala	vulation of ACC Units for	. 4h o 41	2 mant	h noried from July	Section		at is prior to the	first ds	4 4 1	a Funding Dar	in d.
	culation of ACC Units for C Units on 7/1/2015			Added to ACC				1			
ACC	41	+	Units A	0	-	Units	Deleted from AC	<i>.</i> C	= /	ACC Units on 6	130/2016
	41						U				
Line				Colu	ımn A		Column	В		Column	
No.	Category				Months	Elic	gible Unit Montl	- ns(EUMs	s) F	Resident Partic	•
										Month	5
	egorization of Unit Month	ns:					First of Mo ✓ Last of Mo				
	upied Unit Months						Last Of IVIO	71 TU 1			
01	Occupied dwelling units - by housing eligible family under				485		4	85		48	5
02	Occupied dwelling units - by										
02	employee, police officer, or of personnel who is not otherwill public housing	other se			0						0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	it not ind	cluded		0			0			0
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us fundi revious	ing		0			0			0
Vaca	ant Unit Months			-					<u> </u>		
05	Units undergoing modernizat	ition			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occ by police officers and that als special use units		lify as					0			
07	Units vacant due to litigation)			0			0			
80	Units vacant due to disasters	S			0			0			
09	Units vacant due to casualty	losses			0			0			
10	Units vacant due to changing	g marke	et		0			0			
	conditions				0			U			
11	Units vacant and not categor	rized at	oove		7						
Othe	er ACC Unit Months										
12	Units eligible for asset reposi	sitiong fe	ee		0						
	and still on ACC (occupied of	or vacar	nt)		U						
13	All other ACC units not cated	norized	ahove		0						

		Oper	ating Fund Project Numb MI1020000
s Based on Unit Months:			
d vacancies		7	
Unit Months	492	492	485
eligible for funding for resident			
pation activities (Line 15C divided			40
vision for Calculation Of Utilities Exp	ense Level:		
onths for which actual consumption			
ided on Line 01 of form HUD			
and that were removed from Lines		0	
ough 11, above, because of			
al from inventory, including			
ity for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
mula Expenses		<u> </u>	
ense Level (PEL)		***********	*
project expense level (PEL)		\$286.53	\$286.53
on factor		1.01900	1.01900
nflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$143,649	\$143,649
ense Level (UEL)		400.10	
itilities expense level (UEL) (from Line 26 of f	•	\$99.40	\$99.40
Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$48,905	\$48,905
ufficiency		\$0	\$0
y loan amortization		\$0	\$0
ent in lieu of taxes (PILOT)		\$11,141	\$11,141
of independent audit		\$1,750	\$1,750
ing for resident participation activities		\$1,000	\$1,000
management fee		\$0	\$0
nation technology fee		\$984	\$984
repositioning fee		\$0	\$0
attributable to changes in federal law, regula		\$0	\$0
Add-Ons (Sum of Part A, Lines 07 through	15)	\$14,875	\$14,875
Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$207,429	\$207,429
ula Income			
formula income		\$357.26	\$357.26
change in utility allowances		\$0.00	\$0.00
adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$357.26	\$357.26
Formula Income (Part B, Line 03 times Se	,	\$175,772	\$175,772
r Formula Provisions	, -, -, -, -,	,	, -,
ig-to-Work (MTW)		\$0	\$0
ition funding		\$0	\$0
inon randing		\$0	\$0
	t C, Lines 01 through 03)	\$0	\$0
ulation of Formula Amount	y ,	**	7.7
ula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$31,657	\$31,657
of independent audit (Same as Part A, Line 1		\$1,750	\$1,750
ula amount (greater of Part D, Lines 01 or 02)	•	\$31,657	\$31,6 5 7
lation of Operating Subsidy (HUD Use On		*************************************	+,
lla amount (same as Part D, Line 03)	••		\$31,657
tment due to availability of funds			\$0
discretionary adjustments			\$0 \$0
	nus Line 02 minus Line 03)		\$ 0
tment due discretion	to availability of funds ary adjustments	to availability of funds	to availability of funds ary adjustments

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fundii	ng F	Period: 0	1/01/2017	7 to 12/31/2017
4	lillsdale Housing Commiss 5 N WEST Street IILLSDALE, MI, 49242-15							3. Type o	∠] O	ubmissic Original Revision No		
	CC Number:			5. Fiscal Year E	nd:			6. Opera	tino	Fund Pr	oiect Nu	umber:
	C-3095				✓ 6/30 □	9/30		міі	1	0 3 0	- i	
7. D	UNS Number:						HUD Use Or	nlv	-			
				8. ROFO Code:					ial A	Analyst:		
1	51928629			0533				Lidi E. A				
					Sectio	n 2						
Cald	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	first day	of	the Fund	lina Peri	iod:
	C Units on 7/1/2015	+		Added to ACC	-		s Deleted from AC	ı	=			/30/2016
	60			0			0			60)	
Line No.	Category	y			Column A	E	Column E	-)		Column nt Partici Months	ipation Unit
Cate	egorization of Unit Mo	nths:				-	✓ First of Mo	nth				
	cupied Unit Months						Last of Mor					
01	Occupied dwelling units				74.4		7.4				74	4
	housing eligible family u				714		71	14			714	<u>4</u>
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0				0
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	iging ma	rket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		6							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	alegoriz	eu above		0							

			Oper	ating Fund Project Numb MI103000
	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	720	720	714
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			60
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		-	
	ect Expense Level (PEL)		**********	.
)1	PUM project expense level (PEL)		\$286.53	\$286.53
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$210,218	\$210,218
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$102.79	\$102.79
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$74,009	\$74,009
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,239	\$13,239
0	Cost of independent audit		\$4,600	\$4,600
1	Funding for resident participation activities		\$1,500	\$1,500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$20,779	\$20,779
7	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$305,006	\$305,006
	B. Formula Income	ille 00 plus Lille 10)	Ψ303,000	ψ303,000
1	PUM formula income		\$334.68	\$334.68
2	PUM change in utility allowances		\$0.00	\$0.00
 3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$334.68	\$334.68
4	Total Formula Income (Part B, Line 03 times Se	,	\$240,970	\$240,970
	C. Other Formula Provisions	ection 2, Eine 15, Column B)	\$240,570	Ψ240,510
			0.2	40
<u>1</u> 2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
<u>2</u> 3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	—————————————————————————————————————
	· · · · · · · · · · · · · · · · · · ·	to, Lines of throughtos)	φυ	φυ
	D. Calculation of Formula Amount	Line O4 plus Bort C. Line O4	# 04.000	Φ0.4.000
1	Formula calculation (Part A, Line 17 minus Part B	. ,	\$64,036	\$64,036
2	Cost of independent audit (Same as Part A, Line 1	· ·	\$4,600	\$4,600
3	Formula amount (greater of Part D, Lines 01 or 02		\$64,036	\$64,036
	E. Calculation of Operating Subsidy (HUD Use On	niy)		*
1	Formula amount (same as Part D, Line 03)			\$64,036
2	Adjustment due to availability of funds			\$0
13 14	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	' L' 00 . ' L'		\$0
	■ Funds Obligated for Poriod (Part F. Line 01 mi	inus Line (12 minus Line (13)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						,			
				Section	า 1				
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling I	Period: 01/01/2017 to 12/31/2017
2	ake Linden Housing Commission 10 CALUMET Street AKE LINDEN, MI, 49945-1333						3. Туре	✓ C	ubmission: Driginal Revision No
	CC Number:		5. Fiscal Year End:				6. Oper	atino	Fund Project Number:
	-3090			6/30	9/30		M I	1	0 4 0 0 0 0 0 1
	UNS Number:			0,00	0,00	HUD Use O			
=		-	8. ROFO Code:			1100 030 0		oial /	Analyst:
1	29875337		0533				Valerie		
	23073337		0000	Section	2		Valori	0	<u> </u>
Calc	culation of ACC Units for the 12	-mont	h period from July 1				firet da	av of	the Funding Period:
			Added to ACC	-		its Deleted from AC		=	ACC Units on 6/30/2016
7.00	65	Jilito F	0		UII	0	,0	_	65
							-		Column C
Line	Category		Colu	mn A		Column	<u>B</u>		
No.	Category		Unit N	onths		Eligible Unit Month	ns(EUM:	s)	Resident Participation Unit Months
Cata	gorization of Unit Months:					✓ First of Mo	nth		WIOTHITS
						Last of Mo			
01	upied Unit Months Occupied dwelling units - by public								
01	housing eligible family under lease			748		7	48		748
02	Occupied dwelling units - by PHA								
	employee, police officer, or other set personnel who is not otherwise eligib public housing			0					0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months								
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualit special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market	t					0		
	conditions			0			U		
11	Units vacant and not categorized about	ove		32					
Othe	er ACC Unit Months		'						
12	Units eligible for asset repositiong fe	е		0					
	and still on ACC (occupied or vacan	t)		U					
13	All other ACC units not categorized a	ahove		Ο					

			Oper	ating Fund Project Numl MI104000
	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	780	780	748
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			62
	by 12)			
	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
ine		Section 3		
No.	Description	n	Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$283.60	\$283.60
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)	\$288.99	\$288.99
4	PEL (Part A, Line 03 times Section 2, Line 15, C	olumn B)	\$225,412	\$225,412
Jtilit	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$90.43	\$90.43
5	UEL (Part A, Line 05 times Section 2, Line 15, C		\$70,535	\$70,535
dd-	Ons			
7	Self-sufficiency		\$0	\$0
B	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,115	\$11,115
)	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$1,550	\$1,550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,560	\$1,560
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg	ulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throu		\$16,725	\$16,725
- 7	Total Formula Expenses (Part A, Line 04 plus	<u> </u>	\$312,672	\$312,672
	3. Formula Income	s Line oo pius Line 10)	\$312,072	Ψ31Z,01Z
<u>art t</u> 1	PUM formula income		\$257.87	\$257.87
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$257.87	\$257.87
		<u> </u>		
4		Section 2, Line 15, Column B)	\$201,139	\$201,139
	C. Other Formula Provisions		ФО	ΦΩ.
1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
2 3	Transition funding Other		\$0 \$0	\$0 \$0
3 4		Part C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	art o, Emes or unough osj	ΨU	Ψ
	Formula calculation (Part A, Line 17 minus Part	t B. Lino 04 plus Bort C. Lino 04)	\$111,533	\$111,533
1 2	Cost of independent audit (Same as Part A, Lin	, , , , , , , , , , , , , , , , , , , ,	\$2,500	\$111,533
<u>2</u> 3	Formula amount (greater of Part D, Lines 01 or	•		
	E. Calculation of Operating Subsidy (HUD Use		\$111,533	\$111,533
	Formula amount (same as Part D, Line 03)	∵ <i>y)</i>		\$111,533
1				\$111,533
	Adjustment due to availability of funde			Un.
2	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1						
1. N	ame and Address of Pub	lic Ho	using	Agency:				2. Fund	ding	Period: 01/0	1/2017 to 12	2/31/2017
13	ighland Park Housing Commis 3725 JOHN R Street IGHLAND PARK, MI, 48203-3							3. Туре		Submission: Original Revision No.		
	CC Number:	7100	1	5. Fiscal Year End:				6 Onei	ratin	g Fund Proje		r.
	-3085			☐ 12/31 ☐ 3/31 ☐	6/30	0/30		M I	1	 	0 0 0	0 1
	UNS Number:			12/31 3/31	0/30	3/30	HUD Use O		'	0 3 0	0 0 0	0 1
1.0	ono number:		_	0. DOFO 0I			HOD OSE O		-:-1	Amalant		
	474.005.04			8. ROFO Code:						Analyst:		
- '	47186584			0528	04:	- 0		Fallic	ia i ic	31151011		
Cala	vilation of ACC Units for	4h a 40		la mania di fuana il color	Section) that is mulau to the	£!		f the Freeding	n Dania di	
	culation of ACC Units for to Units on 7/1/2015 +				1 to June					1		04.0
ACC	198 +	٠ ر	Jnits <i>F</i>	Added to ACC		Un	its Deleted from AC	<i>.</i> C	=	ACC Units 198	on 6/30/20	016
	190						0					
Line				Colu	ımn A		Column	В			lumn C	
No.	Category				Months		Eligible Unit Month	_ ns(EUM	s)	Resident P	-	on Unit
_									- /	М	onths	
	egorization of Unit Months	s:					First of Mo ✓ Last of Mo					
	upied Unit Months					ı	▼ Last 01 1010	TIUT	- 1			
01	Occupied dwelling units - by housing eligible family under			1	,989		1,9	89			1,989	
02	Occupied dwelling units - by				,		, -					
02	employee, police officer, or o personnel who is not otherwis public housing	ther se			0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	not inc	luded		0			0			0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	s fundir evious			0			0			0	
Vaca	ant Unit Months			-								
05	Units undergoing modernizati	ion			53			53				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that als special use units		fy as					0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters	;			0			0				
09	Units vacant due to casualty	losses			0			0				
10	Units vacant due to changing	market	t		0			0				
	conditions				0							
11	Units vacant and not categori	ized abo	ove		322							
Othe	er ACC Unit Months											
12	Units eligible for asset reposit	_			0							
	and still on ACC (occupied or											
13	All other ACC units not categorial	orized a	ahove		12	1						

			Oper	ating Fund Project Num MI105000
alcı	ulations Based on Unit Months:			
1	Limited vacancies		71	
,	Total Unit Months	2,376	2,113	1,989
	Units eligible for funding for resident			
	participation activities (Line 15C divided			166
	by 12)			
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o a la company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$393.48	\$393.48
<u>.</u>	Inflation factor		1.01500	1.01500
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$399.38	\$399.38
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$843,890	\$843,890
tiliti	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$107.35	\$107.35
,	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$226,831	\$226,831
dd-0	Ons	,		
,	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$6,000	\$6,000
	Funding for resident participation activities		\$4,150	\$4,150
	Asset management fee		\$0	\$0
3	Information technology fee		\$4,752	\$4,752
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,902	\$14,902
7	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$1,085,623	\$1,085,623
	3. Formula Income	ie do pias Line 10)	V 77	, ,,-
	PUM formula income		\$227.26	\$227.26
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$227.26	\$227.26
	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$480,200	\$480,200
	. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	• • •
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$72,687	\$72,687
,	Other		\$0	\$0
		t C, Lines 01 through 03)	\$72,687	\$72,687
	D. Calculation of Formula Amount	, 	Ţ· _,	ψ. <u>-,</u> υ.
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$678,110	\$678,110
	Cost of independent audit (Same as Part A, Line 1)		\$6,000	\$6,000
	Formula amount (greater of Part D, Lines 01 or 02)	•	\$678,110	\$678,110
	E. Calculation of Operating Subsidy (HUD Use On		\$0.0,0	40.0,.10
	Formula amount (same as Part D, Line 03)	**		\$678,110
	Adjustment due to availability of funds			\$0
*	_ · ·			\$0 \$0
<u>2</u> 3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1			
1. N	ame and Address of P	ublic ł	Housing	Agency:			2.	Fundin	ng Period: 01/01/2017 to 12/31/201
4	oughton Housing Commiss 01 E MONTEZUMA Avenue OUGHTON, MI, 49931-214	е					3.	Type o	f Submission: Original Revision No
	CC Number:	10		5. Fiscal Year End	<u> </u>		6.	Operat	ting Fund Project Number:
	-3092			✓ 12/31 ☐ 3/31 ☐		9/30	<u> </u>		1 0 7 0 0 0 0 0 1
	UNS Number:			.2,01 0,01 _	_ 0,00 0		JD Use Onl	-	
				8. ROFO Code:		- 110		•	al Analyst:
0	58163650			0533				Joseph I	
- 0	30103030			0333	Section	. 2		occopii i	David
Calc	culation of ACC Units for	or the	12-mon	th period from July			ior to the fi	iret dav	of the Funding Period:
	Units on 7/1/2015	+		Added to ACC		Units Deleted		1	= ACC Units on 6/30/2016
7.00	70	Т	Offics /	0	+	Office Defeted	I IIOIII ACC	•	70
									Column C
Line	Category			Col	<u>lumn A</u>		Column B		
No.	Category			Unit	Months	Eligible U	nit Months	(EUMs)	Resident Participation Unit Months
Cata	acrimation of Unit Mon	460.					rat of Man	4h	MOILLIS
	egorization of Unit Mon	ıtrıs:					rst of Mona		
01	upied Unit Months Occupied dwelling units -	hy nuhl	ic						
01	housing eligible family und				822		822	2	822
02	Occupied dwelling units -								
	employee, police officer, of personnel who is not othe public housing	or other	security		0				0
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13				0		()	0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fur previou	nding		0		(0	0
Vaca	ant Unit Months			-		+			
05	Units undergoing modernia	zation			0		(0	
06	Special use units				0		(0	
06a	Units on Line 02 that are of by police officers and that special use units						(0	
07	Units vacant due to litigation	on			0		(0	
80	Units vacant due to disast	ers			0		(0	
09	Units vacant due to casua	Ity loss	es		0		(0	
10	Units vacant due to chang	jing ma	rket					0	
	conditions				0		(U	
11	Units vacant and not cated	gorized	above		6				
Othe	er ACC Unit Months		-						
12	Units eligible for asset rep				0				
	and still on ACC (occupied	d or vac	cant)		<u> </u>				
13	All other ACC units not car	tegoriza	ad ahova	1	12				

			Oper	ating Fund Project Num MI107000
alcı	ulations Based on Unit Months:			
1	Limited vacancies		6	
	Total Unit Months	840	828	822
	Units eligible for funding for resident			
	participation activities (Line 15C divided			69
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
L	PUM project expense level (PEL)		\$316.89	\$316.89
	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.91	\$322.91
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$267,369	\$267,369
tiliti	es Expense Level (UEL)	•		
	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722)	\$80.54	\$80.54
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$66,687	\$66,687
	Ons		-	+
	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
	Payment in lieu of taxes (PILOT)		\$21,138	\$21,138
))	Cost of independent audit		\$7,900	\$7,900
_	Funding for resident participation activities		\$1,725	\$1,725
)	Asset management fee		\$1,725	\$1,725 \$0
	Information technology fee			· · · · · · · · · · · · · · · · · · ·
} -	Asset repositioning fee		\$1,680	\$1,680
5	Costs attributable to changes in federal law, regulating	ion or cooperaty	\$0 \$0	\$0 \$0
) }	Total Add-Ons (Sum of Part A, Lines 07 through 1			\$0 \$22.443
	· · · · · · · · · · · · · · · · · · ·	·	\$32,443	\$32,443
7	Total Formula Expenses (Part A, Line 04 plus Line 3. Formula Income	e 06 plus Line 16)	\$366,499	\$366,499
			#2C4.2C	COCA OC
	PUM formula income		\$364.36	\$364.36
2	PUM change in utility allowances	- 04 1 00)	\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Line:		\$364.36	\$364.36
	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$301,690	\$301,690
rt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
rt [D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B, I		\$64,809	\$64,809
	Cost of independent audit (Same as Part A, Line 10)	\$7,900	\$7,900
	Formula amount (greater of Part D, Lines 01 or 02)		\$64,809	\$64,809
rt E	. Calculation of Operating Subsidy (HUD Use Only	<i></i>		
	Formula amount (same as Part D, Line 03)			\$64,809
	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
		us Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

														
						Section	າ 1							
1. N	ame and Address of Pu	ıblic H	Housing	Age	ncy:				2. Fun	ding	Period:	01/01/20	17 to 12/31/	2017
1	Anse Housing Commission 10 6TH Street ANSE, MI, 49946-1460								3. Туре	✓	Submiss Original Revision N			
	CC Number:			5 Fig	scal Year End:				6 One	ratin	g Fund	Project I	Number:	
	-3082					6/30	9/30		MI		0 8	- i -	0 0 0	1
	UNS Number:				2,01 💽 0,01 🖂	0,00	0,00	HUD Use O				0 0	0 0 0	<u> </u>
				9 D	OFO Code:			1100 030 0		oial	Analyst:			
1	66928002				533				Valer					
	00020002			0.		Section	2		7 (3.0)					
Calc	culation of ACC Units fo	or the	12-mon	th ne					first d	av o	f the Fur	ndina Pe	riod.	
	C Units on 7/1/2015	+			ed to ACC	-		nits Deleted from A		uy 0 =	10		6/30/2016	
	34	•	Omico 2	0	.u 10 7100		011	0	,,			34	0,00,2010	
Line No.	(atagory					mn A Ionths		Column Eligible Unit Montl	_	ls)	Reside	Colum ent Parti Mont	 cipation U	Jnit
Cata	│ egorization of Unit Mont	thai						✓ First of Mo	nth			WIOIIL	113	
		uis.						Last of Mo						
01	upied Unit Months Occupied dwelling units - b	ov nubl	ic											
	housing eligible family und					393		3	93			3	93	
02	Occupied dwelling units - b employee, police officer, or personnel who is not other public housing	r other	security			0							0	
03	New units - eligible to receiduring the funding period bon Lines 01, 02, or 05-13					0			0				0	
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating Su	ous fur previou	nding			0			0				0	
Vaca	ant Unit Months							+						
05	Units undergoing moderniz	zation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are or by police officers and that a special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casualt	ty losse	es			0			0					
10	Units vacant due to changing	ing mai	rket			0			0					
	conditions					0								
11	Units vacant and not categ	orized	above			15								
	er ACC Unit Months													
12	Units eligible for asset repo					0								
	and still on ACC (occupied													
13	All other ACC units not cate	COCTIZE	avode he			0								

S -1-	ulations Board on Heit Months		Oper	ating Fund Project Numb Ml1080000
alc <u>اعد</u> 4	ulations Based on Unit Months: Limited vacancies		15	
15	Total Unit Months	400		202
6	Units eligible for funding for resident	408	408	393
O	participation activities (Line 15C divided			33
	by 12)			33
2000	ial Provision for Calculation Of Utilities Exp	anaa Lavali		
7	Unit months for which actual consumption	ense Levei:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	D. c. mintion	Occilon 3	De successo de los DUA	LIID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$286.53	\$286.53
2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$119,124	\$119,124
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for		\$70.26	\$70.26
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$28,666	\$28,666
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,408	\$9,408
0	Cost of independent audit		\$4,000	\$4,000
1	Funding for resident participation activities		\$825	\$825
2	Asset management fee		\$0	\$0
3	Information technology fee		\$816	\$816
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$15,049	\$15,049
.7	Total Formula Expenses (Part A, Line 04 plus Lir	<u>'</u>	\$162,839	\$162,839
	3. Formula Income	le 06 plus Lilie 16)	\$102,039	φ102,039
1	PUM formula income		\$344.04	\$344.04
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$344.04	\$344.04
4		ction 2, Line 15, Column B)	\$140,368	\$140,368
	C. Other Formula Provisions	ction 2, Line 13, Column b)	\$140,300	φ140,500
1			0.2	\$0
2	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
3	Other		\$0	\$0 \$0
13 14		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o, Enics of though obj	ΨU	Ψυ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plue Dort C. Line 04)	¢22.474	¢22.474
1			\$22,471 \$4,000	\$22,471 \$4,000
2	Cost of independent audit (Same as Part A, Line 10	,	\$4,000 \$22,471	\$4,000 \$22,471
3 art E	Formula amount (greater of Part D, Lines 01 or 02)		\$22,471	⊅∠∠,4 /1
	E. Calculation of Operating Subsidy (HUD Use Onl	וע		¢00.474
1	Formula amount (same as Part D, Line 03)			\$22,471
)2	Adjustment due to availability of funds			\$0 ***
	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 min	una Lina O2 minua Lina O2\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1				_		Section	n 1								
1. N	lame and Address of I	Public I	Housing	Agency:					2. Fun	ding	Perio	d: 01/	01/2017	7 to 12/3	31/2017
	vart Housing Commission								3. Typ	e of S	Submi	ssion	:		
	01 W 1ST Street VART, MI, 49631-9596										Origina Revisio	i in No.			
_	CC Number:			5 Fiscal	Year End:				6 One				iect N	ımher	
	3-3073			✓ 12/31			9/30	ີ	6. Operating Fund Project Number					0 1	
	UNS Number:			12/51		0/30	5/50	HUD Use C		' '	' ' 4	2 0	0 0	U	U 1
٠. ٥	ONO Number.			8. ROFC) Cada:			HOD USE C	1		A malu	-4.			
	30488755			0533	Coue.					E. Arm	Analy enta	ວເ.			
	30400733			0333		Section	n 2		Liai	, , , , , , , , , , , , , , , , , , ,	onia				
Calc	culation of ACC Units	for the	12-mon	th period	l from July				firet d	lav of	the F	undir	na Per	iod.	
	C Units on 7/1/2015	+		Added to		-		its Deleted from A		=	-			/30/20 ⁻	16
7.0	109		Omis	0	7,400	†	OII	0		_	700	109	3 011 0	100120	
		ļ						-			_		olumn	C	
Line	Category	.,			Colu	<u>ımn A</u>		Column	В		Daa	_		<u> </u>	. I I m : 4
No.	Galegory	y			Unit I	Months		Eligible Unit Mont	hs(EUN	/Is)	Kes		Months	-	ı Ullıl
Cate	gorization of Unit Mo	nths:						☐First of Mo	onth			•			
	upied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units	- by pub	lic												
	housing eligible family un	nder leas	se		1	1,262		1,2	262				1,26	2	
02	Occupied dwelling units														
	employee, police officer, personnel who is not other					0								0	
	public housing	erwise e	ilgible ioi			U								U	
03	New units - eligible to red														
	during the funding period		included			0			0					0	
04	on Lines 01, 02, or 05-13 New units - eligible to red		ooidu.												
04	from 10/1 to 12/31 of pre	vious fu	ndina											•	
	period but not included o	n previo	us			0			0					0	
	Calculation of Operating	Subsidy	'												
	ant Unit Months	oi=otion				0			0						
05 06	Units undergoing moderr Special use units	IIZaliOII				0			0						
06a	Units on Line 02 that are	occupie	2d			0			0						
ooa	by police officers and that								U						
	special use units														
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			46									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
10	and still on ACC (occupie														
13	All other ACC units not c	ategorizi	eu above			0									

			Oper	ating Fund Project Numb MI112000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	1,308	1,301	1,262
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			105
	by 12)			
bec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.c.m.y for accerticiposmermig for	Section 3		
ine	Description	Goodien o	Paguastad by DUA	HUD Modifications
No.	Description		Requested by PHA	TIOD WICHIICATIONS
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$308.02	\$308.02
12	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.87	\$313.87
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$408,345	\$408,345
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$45.21	\$45.45
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$58,818	\$59.130
\dd-(***************************************	****
7			\$0	\$0
)7)8	Self-sufficiency		·	
	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,160	\$13,160
0	Cost of independent audit		\$4,050	\$4,050
1	Funding for resident participation activities		\$2,625	\$2,625
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,616	\$2,616
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,451	\$22,451
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$489,614	\$489,926
art I	3. Formula Income			
)1	PUM formula income		\$165.28	\$165.28
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$165.28	\$165.28
4		ection 2, Line 15, Column B)	\$215,029	\$215,029
	C. Other Formula Provisions	ection 2, Line 13, Column B)	Ψ210,023	ΨΕ13,023
			C O	\$2
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0 \$0
3	Other	of C. Linea Od thurst at 200	\$0	\$0
4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$274,585	\$274,897
2	Cost of independent audit (Same as Part A, Line	•	\$4,050	\$4,050
3	Formula amount (greater of Part D, Lines 01 or 02		\$274,585	\$274,897
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$274,897
	Adjustment due to availability of funds			\$0
12	i e e e e e e e e e e e e e e e e e e e			\$0
)2)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			Φυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												
					Section	1						
1. N	ame and Address of Pเ	ublic F	lousing	Agency:				2. Fund	ing F	Period: 01/01/201	7 to 12/31/2017	
13	Igonac Housing Commission 205 SAINT CLAIR RIVER D LGONAC, MI, 48001-1471		ALGONQ	UIN PLAC			;	3. Type	✓ 0	ubmission: priginal evision No		
	CC Number:			5. Fiscal Year End:					ating	Fund Project N	lumber:	
	-3091			☐ 12/31 ✓ 3/31)/30		M I	ΤĬ		0 0 0 1	
	UNS Number:				_ 0,00 0		UD Use O	-		1 7 0 0	, , , , , ,	
=			•	8. ROFO Code:		00 030 0	_	aial A	Analyst:			
a	67309600											
9	07303000			0326	0528 Angela D. Foster Section 2							
Calc	culation of ACC Units for	or the	12-mon	th period from July			rior to the	firet da	v of	the Funding Per	riod:	
	Units on 7/1/2015	+		Added to ACC		Units Delete		1	=	ACC Units on 6		
AUC	70	T	Units	0		<u>Onits Delete</u> 0	a from AC		_	70	3/30/2010	
				<u> </u>						Column		
Line	Catagony			Col	<u>umn A</u>		Column I	3				
No.	Category			Unit	Months	Eligible U	Jnit Month	s(EUM:	s)	Resident Partic	•	
Cata	garization of Unit Mant	4h.a.					irot of Mo	nth		WOITE	13	
	egorization of Unit Mont	tns:				V F	irst of Mo	nth				
01	upied Unit Months Occupied dwelling units - b	ov publi	<u> </u>									
01	housing eligible family und				830		83	30		83	30	
02	Occupied dwelling units - b											
	employee, police officer, or personnel who is not other public housing	r other	security		0						0	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13				0			0			0	
04	New units - eligible to recei from 10/1 to 12/31 of previous period but not included on Calculation of Operating St	ous fun previou	ding		0			0			0	
Vaca	ant Unit Months			+		1						
05	Units undergoing moderniz	zation			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are o by police officers and that a special use units							0				
07	Units vacant due to litigation	on			0			0				
80	Units vacant due to disaste	ers			0			0				
09	Units vacant due to casual	ty losse	es		0			0				
10	Units vacant due to changi	ing mar	ket					0				
L	conditions				0							
11	Units vacant and not categ	gorized	above		10							
Othe	er ACC Unit Months			,					-			
12	Units eligible for asset repo	ositiong	fee		0							
	and still on ACC (occupied											
13	All other ACC units not cate	egorize	ahove		0							

			Opera	ating Fund Project Numb MI114000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
5	Total Unit Months	840	840	830
6	Units eligible for funding for resident	<u> </u>		
	participation activities (Line 15C divided			69
	by 12)			
Snac	cial Provision for Calculation Of Utilities Exper	se I evel:		
7	Unit months for which actual consumption	ise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	9 , ,			
	removal from inventory, including			
	eligibility for asset repositioning fee			
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	_
	ct Expense Level (PEL)		#250.00	* 050.00
01	PUM project expense level (PEL)		\$350.03	\$350.03
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$355.28	\$355.28
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column	ı B)	\$298,435	\$298,435
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of form	n HUD-52722)	\$71.89	\$71.89
6	UEL (Part A, Line 05 times Section 2, Line 15, Column		\$60,388	\$60,388
\dd-				, ,
7			\$0	\$0
)8	Self-sufficiency		·	
	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,864	\$12,864
0	Cost of independent audit		\$3,100	\$3,100
1	Funding for resident participation activities		\$1,725	\$1,725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,680	\$1,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$19,369	\$19,369
L7	Total Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$378,192	\$378,192
art l	3. Formula Income	, ,		
)1	PUM formula income		\$264.07	\$264.07
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$264.07	\$264.07
				•
4	Total Formula Income (Part B, Line 03 times Section	on 2, Line 15, Column B)	\$221,819	\$221,819
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part C	, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, Li	ne 04 plus Part C. Line 04)	\$156,373	\$156,373
2	Cost of independent audit (Same as Part A, Line 10)	,,	\$3,100	\$3,100
3	Formula amount (greater of Part D, Lines 01 or 02)		\$156,373	\$156,373
	E. Calculation of Operating Subsidy (HUD Use Only)		\$100,010	ψ.00,010
	Formula amount (same as Part D, Line 03)			\$156,373
) <u>1</u>)2	Adjustment due to availability of funds			
03	The state of the s			\$0
	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 minus			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20)17		
2	Vyoming Housing Commis 450 36TH Street SW VYOMING, MI, 49519-611							3. Тур	✓ (Submission: Driginal Revision No			
_	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:			
С	C-3094			12/31 🗸 3/	/31	9/3		мі	1		1		
7. D	UNS Number:				HUD Use Only								
				8. ROFO Code	e:				ncial	Analyst:			
6	09346044			0533	-				ph Dav				
				-	Section	n 2							
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 3	0 that is prior to the	first d	lay of	the Funding Period:			
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Ur	nits Deleted from AC	CC	=	ACC Units on 6/30/2016			
	196			0			0			196			
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Un Months	ıit		
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth			-		
Occ	cupied Unit Months						Last of Mo						
01	Occupied dwelling units				2.200		0.0	00		2.200			
	housing eligible family u				2,306		2,3	06		2,306			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0		0			
	ant Unit Months						1						
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units	at also q						0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to chan	iging ma	rket		0			0					
	conditions												
11	Units vacant and not cate	egorized	above		34								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
40	and still on ACC (occupi				40								
13	All other ACC units not c	alegoriz	eu above	1	12								

			Oper	ating Fund Project Numb MI115000
Calcı	ulations Based on Unit Months:			
4	Limited vacancies		34	
5	Total Unit Months	2,352	2,340	2,306
6	Units eligible for funding for resident	3,000	_,,,,,,,	•
	participation activities (Line 15C divided			192
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$319.55	\$319.55
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.34	\$324.34
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$758,956	\$758,956
	ies Expense Level (UEL)	2)	¥1.55,555	· · · · · · · · · · · · · · · · · · ·
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$68.39	\$68.39
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$160,033	\$160,033
		iiiii <i>b)</i>	\$100,033	ψ100,033
\dd-(Φ0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$36,043	\$36,043
0	Cost of independent audit		\$6,470	\$6,470
1	Funding for resident participation activities		\$4,800	\$4,800
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,704	\$4,704
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$52,017	\$52,017
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$971,006	\$971,006
art E	3. Formula Income	,		
1	PUM formula income		\$251.76	\$251.76
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$251.76	\$251.76
4	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$589,118	\$589,118
		ection 2, Line 13, Column B)	\$309,110	ψ303,110
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other	. 0 1	\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$381,888	\$381,888
2	Cost of independent audit (Same as Part A, Line 1		\$6,470	\$6,470
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$381,888	\$381,888
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$381,888
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1					
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fund	ding	Period: 01/01/2017 to 12/31/2017	
7	lk Rapids Housing Commi 01 CHIPPEWA Street LK RAPIDS, MI, 49629-94								3. Туре	V	Submission: Original Revision No	
	CC Number:	101		5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
С	-3075					1 6 1 0 1 0 1 0						
7. D	UNS Number:					12/31						
				8.	ROFO Code:				1	cial	Analyst:	
1	46239269				0533				Lidi E			
				1		Section	n 2					
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	the Funding Period:	
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016	
	20				0			0			20	
						_		Calumn			Column C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	ls)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic									
	housing eligible family ur					238		2	:38		238	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
	ant Unit Months				· -			1				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	•				0			0			
10	Units vacant due to chan	iging ma	rket			0			0			
	conditions					U						
11	Units vacant and not cate	egorized	above			2						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupied											
13	All other ACC units not c	ategoriz	ed above			0						

			Орег	rating Fund Project Num MI11610
alc	culations Based on Unit Months:			MILLIOTO
4	Limited vacancies		2	
5	Total Unit Months	240	240	238
ì	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Descript		Requested by PHA	HUD Modifications
10.	•		requested by 11170	
	A. Formula Expenses ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$286.53	\$286.53
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$291.97	\$291.97
4	PEL (Part A, Line 03 times Section 2, Line 15	•	\$70,073	\$70,073
Jtilit	ties Expense Level (UEL)		. ,	
5	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$114.76	\$114.76
6	UEL (Part A, Line 05 times Section 2, Line 15	•	\$27,542	\$27,542
dd-	-Ons	,		. ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,949	\$4,949
0	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thr	ough 15)	\$8,429	\$8,429
7	Total Formula Expenses (Part A, Line 04 p	lus Line 06 plus Line 16)	\$106,044	\$106,044
art	B. Formula Income			
1	PUM formula income		\$355.49	\$355.49
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part	3, Lines 01 and 02)	\$355.49	\$355.49
4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$85,318	\$85,318
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	+	of Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus P		\$20,726	\$20,726
2	Cost of independent audit (Same as Part A, I	,	\$2,500	\$2,500
3	Formula amount (greater of Part D, Lines 01		\$20,726	\$20,726
	E. Calculation of Operating Subsidy (HUD Us	se Unly)		*
1	Formula amount (same as Part D, Line 03)			\$20,726
2	Adjustment due to availability of funds			\$0
3 14	HUD discretionary adjustments Funds Obligated for Period (Part E, Line	01 minus Lino 02 minus Lino 02\		\$0
	runus Obligateu for Period (Fait E, Line	o i minus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1					
1. N	ame and Address of Pul	blic F	lousing	Age	ncy:				2. Fund	ding	Period: 01/01/2017 to 12/3	31/2017
6	onia Housing Commission 67 N. UNION STREET DNIA, MI, 48846-1279								3. Туре	✓	Submission: Original Revision No	
	CC Number:			5. Fiscal Year End:					6. Ope	ratin	ng Fund Project Number:	
	-3071			☐ 12/31 ☐ 3/31 ☐ 6/30 ☑ 9/30							, , , , , , , , , , , , , , , , , , , 	0 1
	UNS Number:					0,00	0, 0	HUD Use O	M I	ļ <u></u>		
				8. ROFO Code:					_	cial	Analyst:	
0	42361324											
	12001021			00	0533 Angela D. Foster Section 2							
Calc	culation of ACC Units for	r the	12-mon	th ne					first d	av o	of the Funding Period:	
	Units on 7/1/2015	+			ed to ACC	-		nits Deleted from A		uy 0 =	ACC Units on 6/30/201	6
	110	•	Omico /	0	a to Aloo		011	0	,0		110	•
								-			Column C	
Line	(atogory				<u>Colu</u>	mn A		Column	<u>B</u>			11
No.	Category				Unit M	onths		Eligible Unit Month	ns(EUM	ls)	Resident Participation Months	Unit
Cato	⊔ egorization of Unit Montl	he:						☐First of Mo	nth		WOILLIS	
	upied Unit Months	113.						✓ Last of Mo				
01	Occupied dwelling units - by	v publi	C									
	housing eligible family under				1,	,310		1,3	10		1,310	
02	Occupied dwelling units - by	у РНА										
	employee, police officer, or personnel who is not otherw public housing					0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not i	included			0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on procalculation of Operating Su	ous fun previou	ding			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing moderniza	ation				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are oc by police officers and that a special use units								0			
07	Units vacant due to litigation	n				0			0			
80	Units vacant due to disaster	rs				0			0			
09	Units vacant due to casualty	y losse	es			0			0			
10	Units vacant due to changin	ng mar	ket			0			0			
	conditions					0						
11	Units vacant and not catego	orized	above			10						
Othe	er ACC Unit Months										·	
12	Units eligible for asset repos	sitiong	fee			0						
	and still on ACC (occupied	or vac	ant)			J						
13	All other ACC units not cate	annize	ahove		-	0						

			Oper	ating Fund Project Numb MI117000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	1,320	1,320	1,310
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			109
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$305.24	\$305.24
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.82	\$309.82
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$408,962	\$408,962
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$77.46	\$77.46
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$102,247	\$102,247
	Ons	<i>5</i>	ψ·σ=,=··	ψ·σ=;=··
			\$0	\$0
)7	Self-sufficiency		· ·	
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,938	\$14,938
0	Cost of independent audit		\$3,600	\$3,600
1	Funding for resident participation activities		\$2,725	\$2,725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,640	\$2,640
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$23,903	\$23,903
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$535,112	\$535,112
'art l	3. Formula Income			
1	PUM formula income		\$237.54	\$237.54
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$237.54	\$237.54
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$313,553	\$313,553
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$59,281	\$59,281
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$59,281	\$59,281
art I	D. Calculation of Formula Amount	<u>,</u>		• ,
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$280,840	\$280,840
2	Cost of independent audit (Same as Part A, Line		\$3,600	\$3,600
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$280,840	\$280,840
	E. Calculation of Operating Subsidy (HUD Use Or		\$250,0.0	Ψ 2 00,0 .0
1	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$280,840
2	Adjustment due to availability of funds			\$280,840
)3	HUD discretionary adjustments			\$0 \$0
		inua Lina 02 minua Lina 02)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

														
						Section	າ 1							
1. N	ame and Address of Pu	ublic F	lousing	Agency	:				2. Fund	ding	Period	: 01/01/	2017 to '	12/31/2017
4	ast Jordan Housing Commis 51 WATER Street AST JORDAN, MI, 49727-9								3. Туре	V	Submis Original Revision			
	CC Number:	1190		5. Fiscal Year End:					6. Oper				t Numb	or:
	-3079			✓ 12/31 ☐ 3/31 ☐ 6/30 ☐ 9/30						1	1 8	0 0		
	UNS Number:									1	1 0	0 0	U	0 1
7.0	ONS Number.			8. ROFO Code:						-!-!	A I	1-		
	01638559				Code:						Analys	::		
ļ	01030339			0533	0533 Valerie Sims Section 2									
Cala	vulation of ACC Units to	- 4h-a	12 man	th norice	d from luby				firet d		f tha Fu	n din a	Daria d.	
	culation of ACC Units for Units on 7/1/2015			tn period Added to		1 to June					-			
ACC	28	+	Units	0	ACC	-	Un	its Deleted from AC	<i>-</i> C	=	ACC	Units o	11 6/30/	2016
	20			<u> </u>				U						
Line	0.1				Colu	ımn A		Column	В				mn C	
No.	Category				Unit N	Months		Eligible Unit Month	ns(EUM	s)	Resid		•	ion Unit
-		. ·										IVIO	nths	
	egorization of Unit Mon	ths:						First of Mo						
Occ 01	upied Unit Months Occupied dwelling units - b	الطبيعيية						Last of Mo	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
U I	housing eligible family und					322		3	22				322	
02	Occupied dwelling units - b													
02	employee, police officer, or personnel who is not other public housing	rother	security			0							0	
03	New units - eligible to rece during the funding period b on Lines 01, 02, or 05-13	out not i	included			0			0				0	
04	New units - eligible to receifrom 10/1 to 12/31 of previperiod but not included on Calculation of Operating St	ous fun previou	ding			0			0				0	
Vaca	ant Unit Months													
05	Units undergoing moderniz	zation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are o by police officers and that special use units								0					
07	Units vacant due to litigation	on				0			0					
80	Units vacant due to disaste	ers				0			0					
09	Units vacant due to casual	ty losse	es			0			0					
10	Units vacant due to changi	ing mar	ket			0			0					
	conditions					0			U					
11	Units vacant and not categ	gorized	above			14								
Othe	er ACC Unit Months		-	-										
12	Units eligible for asset repo	_				0								
	and still on ACC (occupied													
13	All other ACC units not cat	egorize	avode he			Ο								

>-l-	ulations Doord on Unit Mouths.		Oper	ating Fund Project Numb Ml1180000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		14	
5	Total Unit Months	226		322
5 6	Units eligible for funding for resident	336	336	322
U	participation activities (Line 15C divided			27
	by 12)			2,
,		anaa Lavali		
pec 7	cial Provision for Calculation Of Utilities Exp	ense Levei:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$286.53	\$286.53
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$98,102	\$98,102
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$73.74	\$73.74
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$24,777	\$24,777
\dd-	Ons	,		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,687	\$7,687
0	Cost of independent audit			
0 1			\$3,125	\$3,125
	Funding for resident participation activities		\$675	\$675
2	Asset management fee		\$0	\$0
3	Information technology fee		\$672	\$672
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	(5)	\$12,159	\$12,159
7	Total Formula Expenses (Part A, Line 04 plus Lir	e 06 plus Line 16)	\$135,038	\$135,038
art I	B. Formula Income			
1	PUM formula income		\$326.11	\$326.11
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$326.11	\$326.11
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$109,573	\$109,573
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			**
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$25,465	\$25,465
<u>'</u> 2	Cost of independent audit (Same as Part A, Line 10		\$3,125	\$3,125
3	Formula amount (greater of Part D, Lines 01 or 02)	′1	\$25,465	\$25,465
	E. Calculation of Operating Subsidy (HUD Use Onl	v)	Ψ 2 3, 1 03	Ψ23,703
		<i>y i</i>		\$25 AGE
1 2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$25,465
	The state of the s			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mir	ue Line 02 minus Line 02\		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1			
1. N	ame and Address of Public	Housing	Agency:			2. Fund	ling Pe	eriod: 01/01/2017 to 12/31/2017
2	on County Housing Commission 10 N 3RD Street RYSTAL FALLS, MI, 49920-120 ⁻	ı				3. Туре	✓ Ori	bmission: iginal vision No.
	CC Number:		5. Fiscal Year End			6 One	ating I	Fund Project Number:
	-3086		12/31 3/31	6/30 🗸 9	2/30	M I	1 1	
	UNS Number:		12/31 3/31 _	0/30 🔻 3		Use Only	' '	
1.0	ONO Number:		9 DOEO Codo:		1101		cial An	a all rate
7	92501587		8. ROFO Code: 0533				e Sims	ialyst:
_ '	92301307		0000	Section		Valori	C Cirrio	
Calc	culation of ACC Units for the	12-mon	th period from July			r to the first d	av of th	he Funding Period:
	Units on 7/1/2015 +	1	Added to ACC		Units Deleted f	1		ACC Units on 6/30/2016
AUC	123	Units	0	+ +	Onits Deleted i	TOTTI ACC	- 1	123
								Column C
Line	Catagory		Col	<u>umn A</u>	<u>C</u>	olumn B		
No.	Category		Unit	Months	Eligible Uni	t Months(EUM	s) l	Resident Participation Unit Months
0-1-						4 -4 NA41-		Wonths
	egorization of Unit Months:					t of Month t of Month		
0 cc	upied Unit Months Occupied dwelling units - by pul	olic			Lac	t or worter		
01	housing eligible family under lea			1,442		1,442		1,442
02	Occupied dwelling units - by PH							
02	employee, police officer, or other personnel who is not otherwise public housing	er security		0				0
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13	t included		0		0		0
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsid	unding ous		0		0		0
Vaca	ant Unit Months		+				<u> </u>	
05	Units undergoing modernization			0		0		
06	Special use units			0		0		
06a	Units on Line 02 that are occupi by police officers and that also of special use units					0		
07	Units vacant due to litigation			0		0		
80	Units vacant due to disasters			0		0		
09	Units vacant due to casualty los	ses		0		0		
10	Units vacant due to changing m	arket				0		
	conditions			0				
11	Units vacant and not categorize	d above		34				
Othe	er ACC Unit Months			-				
12	Units eligible for asset reposition	-		0				
	and still on ACC (occupied or va	acant)		J				
13	All other ACC units not categoric	zed ahove		0				

			Oper	ating Fund Project Numl Ml119000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		34	
5	Total Unit Months	1,476	1,476	1,442
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			120
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$297.59	\$297.59
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$303.24	\$303.24
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$447,582	\$447,582
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$74.84	\$74.84
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$110,464	\$110,464
dd-0	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,117	\$11,117
0	Cost of independent audit		\$5,750	\$5,750
1	Funding for resident participation activities		\$3,000	\$3,000
2	Asset management fee		\$0	\$0
 3	Information technology fee		\$2,952	\$2,952
4	Asset repositioning fee		\$0	\$0
<u>. </u>	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,819	\$22,819
7	Total Formula Expenses (Part A, Line 04 plus Li	<i>'</i>	\$580,865	\$580,865
	3. Formula Income	ne oo pius Line 16)	\$500,005	ψ300,003
			\$4.00.70	\$400.70
1	PUM shares in william allowed as a		\$168.76	\$168.76
2	PUM change in utility allowances	on 01 and 02)	\$0.00 \$168.76	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		\$168.76
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$249,090	\$249,090
	C. Other Formula Provisions		1	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$52,398	\$52,398
3	Other		\$0	\$0
4	1	t C, Lines 01 through 03)	\$52,398	\$52,398
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$384,173	\$384,173
2	Cost of independent audit (Same as Part A, Line 1		\$5,750	\$5,750
3	Formula amount (greater of Part D, Lines 01 or 02		\$384,173	\$384,173
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$384,173
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

IIIIOIIII	ation are required to obtain a r	benent. I	ne inionna	ation	requested does not len	u ilseli io co	mu	ernianty.							
						Section	า 1								
1. N	ame and Address of F	Public	Housing	βAç	gency:				2. Fun	ding	Period	: 01/0	1/2017	to 12	2/31/2017
1	lowagiac Housing Commis 00 CHESTNUT Street OWAGIAC, MI, 49047-19								3. Тур	√ (Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund	Proje	ect Nu	mbe	r:
С	:-3072			П	12/31 3/31	6/30	9/30		мі		2 0	0	0 0	0	0 1
	UNS Number:							HUD Use O	-			1 - 1		+	
				Ω	ROFO Code:					ncial	Analys	4.			
8	76320284			0.	0533					ph Da		<u> </u>			
- 0	7 002020+			-	0000	Section	n 2	<u> </u>	0000	p <u></u> u	***				
Calc	culation of ACC Units	for the	12-mon	th i	neriod from July				firet	lav of	the Fu	ındin	n Pari	oq.	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=			on 6/		016
7.00	86		Office	<u>/u</u>		1	UI	nts beleted from At	<i></i>		700	86	011 0/	<i>50,</i> 20	010
Line No.		y				ımn A Months		Column Eligible Unit Montl	_	(Is)	Resid	dent F	lumn Partici	_ patic	on Unit
Cata	gorization of Unit Mo	ntho						✓ First of Mo	nth			IV	OHUIS	,	
		muis.						Last of Mo	onth						
01	upied Unit Months Occupied dwelling units	- hy nuh	lic					1							
01	housing eligible family ur					977		9	77				97	7	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	- by PHA or other	A security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigat	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	rket	_		0			0						
	conditions					U			<u> </u>						
11	Units vacant and not cate	egorized	above			55									
Othe	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupie	•	_			0									
13	All other ACC units not ca					0									

			Oper	ating Fund Project Numb Ml1200000
<u>Calc</u> 14	ulations Based on Unit Months: Limited vacancies		EE	
15		4.000	55	0.77
15 16	Total Unit Months	1,032	1,032	977
10	Units eligible for funding for resident			81
	participation activities (Line 15C divided			01
<u> </u>	by 12)			
spec 7	ial Provision for Calculation Of Utilities Exp	ense Level:		
. /	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	2 4 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$282.04	\$282.04
12	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$286.27	\$286.27
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$295,431	\$295,431
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f		\$136.27	\$136.27
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$140,631	\$140,631
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,638	\$4,638
0	Cost of independent audit		\$3,900	\$3,900
1	Funding for resident participation activities		\$2,025	\$2,025
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,064	\$2,064
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,627	\$12,627
	,	<u>'</u>	· ·	
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$448,689	\$448,689
	3. Formula Income		# 200 55	4000.55
)1	PUM formula income		\$209.55	\$209.55
)2	PUM change in utility allowances	2.4 (20)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$209.55	\$209.55
14	,	ection 2, Line 15, Column B)	\$216,256	\$216,256
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$21,197	\$21,197
)3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$21,197	\$21,197
art I	D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$253,630	\$253,630
2	Cost of independent audit (Same as Part A, Line 1		\$3,900	\$3,900
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$253,630	\$253,630
	. Calculation of Operating Subsidy (HUD Use On		• • •	• • •
1	Formula amount (same as Part D, Line 03)	••		\$253,630
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
ມວ				
4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•				•	Section	า 1						
1. N	ame and Address of I	Public I	Housing	βА	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
4	Ima Housing Commission 00 E Warwick Drive Ima. MI. 48801-1081	l							3. Тур	✓ (Submission: Original Revision No.		
-	CC Number:			5	Fiscal Year End:				6 One		g Fund Proje		or.
	-3087			+_		6/30	9/30	Λ	M I		 	0 0 0	
_	UNS Number:				12/31 3/31	0/30	3/3(HUD Use C		<u> </u>	2 1 0	0 0 0	0 1
1.0	ono number.			0	. ROFO Code:			HOD USE C	1	اماما	Analyst:		
0	42360136			0.	0533						Foster		
0	42300130			-	0000	Section	n 2)	7 11 190	, a D. I			
Calc	culation of ACC Units	for the	12-mon)th	neriod from July				a first d	lav of	the Funding	n Period:	
	Units on 7/1/2015	+			dded to ACC	-		nits Deleted from A		=	ACC Units		
	94	† •	Omio		0	₽	O.	0	00		94	011 0/00/	
								-			Col	lumn C	
Line	Category	v			<u>Colu</u>	mn A		Column	В		Resident F		ion Unit
No.	Juligon	,			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)		lonths	ion onit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family un	nder lea	se		1	,088		1,0	88			1,088	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing					23						23	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			17							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupie												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb Ml121000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	1,128	1,105	1,111
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			93
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity tel decet representationing tel	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by I IIA	
	A. Formula Expenses			
	ect Expense Level (PEL)		\$200.04	***
)1	PUM project expense level (PEL)		\$338.21	\$338.21
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$344.64	\$344.64
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$380,827	\$380,827
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$66.08	\$66.08
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$73,018	\$73,018
\dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17.344	\$17,344
0	Cost of independent audit		\$4,900	\$4,900
1	Funding for resident participation activities		\$2,325	\$2,325
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,256	\$2,256
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,825	\$26,825
	, , ,	·	· ·	· · · · · · · · · · · · · · · · · · ·
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$480,670	\$480,670
	B. Formula Income			
1	PUM formula income		\$238.07	\$238.07
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$238.07	\$238.07
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$263,067	\$263,067
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$46,742	\$46,742
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$46,742	\$46,742
art I	D. Calculation of Formula Amount			•
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$264,345	\$264,345
2	Cost of independent audit (Same as Part A, Line 1		\$4,900	\$4,900
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$264,345	\$264,345
	E. Calculation of Operating Subsidy (HUD Use On		ψεστιστο	Ψ207,070
1	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$264,345
2	Adjustment due to availability of funds			\$204,345 \$0
	HUD discretionary adjustments			\$0 \$0
)3)4	Funds Obligated for Period (Part E, Line 01 mir	nue Lina (12 minue Lina (12)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				- 4						
					Section	n 1				
1. N	ame and Address of Pub	blic H	ousing	Agency:				2. Fund	ing F	Period: 01/01/2017 to 12/31/2017
2	aranac Housing Commission 03 PARSONAGE Street ARANAC, MI, 48881-8510	l						3. Type	✓ 0	ubmission: riginal evision No
	CC Number:		Ī	5. Fiscal Year	End:			6. Opera	ating	Fund Project Number:
	-3070			☐ 12/31 ☑ 3/3		9/30		M I		2 4 0 0 0 0 0 1
	UNS Number:				<i>7</i> 0,00	0,00	HUD Use O		•	
			-	8. ROFO Code			1100 000 0		sial A	nalyst:
1	88138150			0533	•			Valerie		
	00100100			0000	Sectio	n 2		7 4.0.1.0		
Calc	culation of ACC Units for	the 1	2-mont	h neriod from			that is prior to the	first da	v of t	the Funding Period:
		+		Added to ACC	-		ts Deleted from AC	1	=	ACC Units on 6/30/2016
	89	•	Omico /	0		Oiiii	0	,0		89
										Column C
Line	(atogory				Column A		Column	_		Resident Participation Unit
No.	outogot y				Unit Months	E	Eligible Unit Month	ns(EUMs	s)	Months
Cate	⊔ egorization of Unit Month	16.					✓ First of Mo	nth		Months
	upied Unit Months	13.					Last of Mo			
01	Occupied dwelling units - by	/ public	;							
	housing eligible family under				1,060		1,0	60		1,060
02	Occupied dwelling units - by									
	employee, police officer, or of personnel who is not otherwing				0					0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13				0			0		0
04	New units - eligible to receive from 10/1 to 12/31 of previou period but not included on pr Calculation of Operating Sub	us func revious	ding		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modernizat	ation			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are occ by police officers and that als special use units							0		
07	Units vacant due to litigation	1			0			0		
80	Units vacant due to disasters	'S			0			0		
09	Units vacant due to casualty	/ losses	s		0			0		
10	Units vacant due to changing	g mark	cet					0		
	conditions				0					
11	Units vacant and not categor	rized a	bove		8					
Othe	er ACC Unit Months									
12	Units eligible for asset repos	_			0					
	and still on ACC (occupied of	or vaca	ant)							
13	All other ACC units not cated	aorizea	ahove h		0					

			Эрс.	ating Fund Project Nur MI1240
Calc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	1,068	1,068	1,060
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			88
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$283.16	\$283.16
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$287.41	\$287.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$306,954	\$306,954
Utiliti	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$101.78	\$101.78
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$108,701	\$108,701
Add-(27	********	+ · · · · · · · · · · · · · · · · · · ·
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$15,353	\$15,353
10	Cost of independent audit		\$3,800	\$3,800
1	Funding for resident participation activities		\$2,200	\$2,200
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,136	\$2,136
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,489	\$23,489
L7	Total Formula Expenses (Part A, Line 04 plus Lin		\$439,144	\$439,144
	3. Formula Income	ne oo pias Line 10)	ψ1.00,1.1.	ψ 100,1 1 1
)1	PUM formula income		\$274.38	\$274.38
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$274.38	\$274.38
)4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$293,038	\$293,038
		ection 2, Line 15, Column B)	\$293,038	\$293,036
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$22,428	\$22,428
)3)4	Other Total Other Formula Provisions (Sum of Pari	t C. Linos 01 through 02\	\$0	\$0 \$22.428
		t C, Lines 01 through 03)	\$22,428	\$22,428
	D. Calculation of Formula Amount	Line 04 plus Dort C. Line 04)	\$400 F04	Ø400 F04
)1	Formula calculation (Part A, Line 17 minus Part B,		\$168,534	\$168,534
2	Cost of independent audit (Same as Part A, Line 1)		\$3,800 \$168,534	\$3,800 \$169.534
3	Formula amount (greater of Part D, Lines 01 or 02)		\$168,534	\$168,534
	E. Calculation of Operating Subsidy (HUD Use On	iy)		Ø460 F04
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$168,534
12	Aujustitietit uue to avallability ol lulius			\$0
)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of P	ublic I	Housing	Agency:					2. Fun	ding	Period: 0	1/01/2017	7 to 12/31/201
5	undee Housing Commissio 01 RAWSON Street UNDEE, MI, 48131-1073	on							3. Туре	✓ (Submissio Original Revision No		
	CC Number:			5. Fiscal Ye	ar End:				6 One		g Fund Pr		ımher:
	-3225			12/31	3/31	6/30	0/30		M I		4 2 0	<u> </u>	
	UNS Number:			12/51	J 3/31	0/30	3/30	HUD Use O		'	4 2 0	0 0	101011
1.0	ONO Number.			0. 0000.00	- d			HOD OSE O		-:-!	A a la.t.		
1	69745668			8. ROFO Co	oae:						Analyst:		
	09743000			0528		Section			1 atric	<i>,</i>	1131011		
Calc	culation of ACC Units for	or the	12-man	th pariod fro	om luly) that is prior to the	firet d	24.01	f the Fund	ina Pori	iod:
	Units on 7/1/2015	+		Added to AC		-		its Deleted from A		ay 01	ACC Un		
AUC	75	Т	Units	0	<i>-</i>	<u> </u>	UII	0		_	75		30/2010
											_	Column	
Line	Category				<u>Colu</u>	ımn A		<u>Column</u>	<u>B</u>		-		
No.	Category				Unit N	Months		Eligible Unit Month	ns(EUN	ls)	Residen	t Partici Months	ipation Unit
Cata	│ egorization of Unit Mon	stho.						☐First of Mo	nth			WOITH	.
	<u> </u>	iuis.						✓ Last of Mo					
01	upied Unit Months Occupied dwelling units -	hy nuhl	ic										
01	housing eligible family un					890		8	90			890	0
02	Occupied dwelling units -												
	employee, police officer, of personnel who is not othe public housing					0							0
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13					0			0				0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fur previou	nding			0			0				0
Vaca	ant Unit Months			+						1			
05	Units undergoing moderni	ization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are of by police officers and that special use units								0				
07	Units vacant due to litigation	ion				0			0				
80	Units vacant due to disast	ters				0			0				
09	Units vacant due to casua	alty loss	es			0			0				
10	Units vacant due to chang	ging ma	rket			0			0				
L	conditions					0							
11	Units vacant and not cated	gorized	above			10							
Othe	er ACC Unit Months			-									· · · · · · · · · · · · · · · · · · ·
12	Units eligible for asset rep	osition	g fee			0							
	and still on ACC (occupie												
13	All other ACC units not ca	tegoriza	avode he			0							

			Oper	ating Fund Project Numl MI142000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	900	900	890
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			74
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity to: docot representating too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FIIA	110D Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$2.2.22	
)1	PUM project expense level (PEL)		\$316.98	\$316.98
2	Inflation factor		1.01500	1.01500
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.73	\$321.73
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$289,557	\$289,557
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$72.44	\$72.44
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$65,196	\$65,196
\dd-				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,247	\$18,247
0	Cost of independent audit		\$3,600	\$3,600
1	Funding for resident participation activities		\$1,850	\$3,800 \$1,850
2	Asset management fee		\$1,830	\$1,650 \$0
3	Information technology fee			\$1,800
			\$1,800	
4	Asset repositioning fee	-4:	\$0	\$0
5	Costs attributable to changes in federal law, regulators Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
6	, , ,	<u>'</u>	\$25,497	\$25,497
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$380,250	\$380,250
'art I	3. Formula Income			
1	PUM formula income		\$316.14	\$316.14
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$316.14	\$316.14
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$284,526	\$284,526
art (C. Other Formula Provisions			*
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	7-	+•
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$95,724	\$95,724
2	Cost of independent audit (Same as Part A, Line 1		\$3,600	\$3,600
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$95,724	\$95,724
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ3J,1 Z4	φ3J,1 Δ 4
		··y,		₽ 0 <i>E</i> 70 <i>A</i>
2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$95,724
)3	·			\$0
JO	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	in a Line 00 minus Line 00)		\$0
04				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

IIIIOIIII	ation are required to obtain a b	enent. i	ne inionna	IIIOII	requested does not len	u ilseli io co	mila	entiality.							
						Section	า 1								
1. N	ame and Address of P	Public I	Housing	Ag	jency:				2. Fun	ding	Period	: 01/0	1/2017	to 12	2/31/2017
8	edford Township Housing (745 LEWIS Avenue EMPERANCE, MI, 48182-		ssion						3. Тур	√ (Submis Original Revision				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratine	g Fund	Proje	ect Nu	mbe	r:
С	:-3108			П	12/31 3/31	6/30	9/30		мі		5 6	0	0 0	0	0 1
7. D	UNS Number:							HUD Use O	nlv					-	
				R	ROFO Code:					ncial	Analys	f ·			
1	83513647				0528					cia Ha		٠.			
					0020	Section	n 2)							
Calc	culation of ACC Units f	or the	12-mon	th r	neriod from July				first o	lav of	the Fu	ındin	a Peri	oq.	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC				016
	97	•	• • • • • • • • • • • • • • • • • • • •	0		1	O.	0		-	7.00	97	011 01	00,2	
Line No.		′				<u>ımn A</u> Vonths		Column Eligible Unit Montl	_	/Is)	Resid	dent F	lumn Partici	_ patio	on Unit
Cate	gorization of Unit Mor	nths:						✓ First of Mo	nth						
	upied Unit Months							Last of Mo							
01	Occupied dwelling units -	by publ	lic											_	
	housing eligible family un				1	,138		1,1	38				1,138	3	
02	Occupied dwelling units - employee, police officer, opersonnel who is not othe public housing	or other	security			23							2	3	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included			0			0					0	
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fur	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing modern	ization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigati	ion				0			0						
80	Units vacant due to disast					0			0						
09	Units vacant due to casua					0			0						
10	Units vacant due to change	ging ma	rket			0			0						
	conditions					U									
11	Units vacant and not cate	gorized	above			3									
Othe	er ACC Unit Months														
12	Units eligible for asset rep		-			0									
10	and still on ACC (occupie														
13	All other ACC units not ca	ategoriza	ed above			0									

			5,41	ating Fund Project Nun MI15600
alc	ulations Based on Unit Months:			
Ļ	Limited vacancies		3	
5	Total Unit Months	1,164	1,141	1,161
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			97
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·			
	A. Formula Expenses ect Expense Level (PEL)			
10je)1	PUM project expense level (PEL)		\$318.21	\$318.21
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.98	\$322.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$368,520	\$368,520
	ies Expense Level (UEL)	<i>D)</i>	ψ500,520	ψ000,020
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722\	\$38.71	\$38.68
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$44.168	\$44,134
		шш б)	\$44,100	\$44,134
	Ons		00	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$26,982	\$26,982
0	Cost of independent audit		\$3,600	\$3,600
1	Funding for resident participation activities		\$2,425	\$2,425
2	Asset management fee		\$0	\$0
13	Information technology fee		\$2,328	\$2,328
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$35,335	\$35,335
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$448,023	\$447,989
art	B. Formula Income			
)1	PUM formula income		\$292.26	\$292.26
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$292.26	\$292.26
)4		ection 2, Line 15, Column B)	\$333,469	\$333,469
	C. Other Formula Provisions	octor 2, Ellio 10, Column D)	\$255,100	4000 , 100
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
13 14		rt C, Lines 01 through 03)	· ·	
	+	it C, Lines of thought os)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 plus Best O Line O4	0444 554	M444 F00
)1	Formula calculation (Part A, Line 17 minus Part B		\$114,554	\$114,520
2	Cost of independent audit (Same as Part A, Line 1	•	\$3,600	\$3,600
3	Formula amount (greater of Part D, Lines 01 or 02		\$114,554	\$114,520
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		.
)1	Formula amount (same as Part D, Line 03)			\$114,520
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of P	ublic H	Housing	Agency:					2. Fund	ding	Period: 01/01/2017 to 12/31/2017		
4	terling Heights Housing Cor 0555 Utica Road P. O. Box EIGHTS, MI, 48311-8009								3. Туре	✓	Submission: Original Revision No		
	CC Number:			5. Fiscal	Year End:				6. Ope	ratin	g Fund Project Number:		
	-3235			12/31		6/30	9/30		M I 1 5 7 0 0 0 0 0 0				
	UNS Number:			HUD Use O									
				8. ROFO Code:						oial	Analyst:		
6	14551687				Coue.				Arlen		_		
0	14331007			0326	0528 Section 2								
Calc	culation of ACC Units for	or the	12-man	th pariod	from July				firet d	21/ 0	f the Funding Period:		
	Units on 7/1/2015	+		Added to		- LO Juli		nits Deleted from A	1	ay 0 =	ACC Units on 6/30/2016		
AUC	153	Τ.	Ullits	0	ACC	_	Un	0	<i>-</i> C	_	153		
	100			1				<u> </u>					
Line	0-1				Colu	ımn A		Column	<u>B</u>		Column C		
No.	Category				Unit N	/lonths		Eligible Unit Montl	ns(EUN	ls)	Resident Participation Unit		
0.1		41 .							. 0.	-	Months		
	egorization of Unit Mon	itns:						First of Mo	onth onth				
Occ	upied Unit Months Occupied dwelling units - I	hy nuhl	ic						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
01	housing eligible family und				1	,817		1,8	17		1,817		
02	Occupied dwelling units - I												
02	employee, police officer, o personnel who is not other public housing	or other	security			12					12		
03	New units - eligible to receduring the funding period to on Lines 01, 02, or 05-13	but not	included			0			0		0		
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fur previou	nding			0			0		0		
Vaca	ant Unit Months			*									
05	Units undergoing moderniz	zation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are of by police officers and that special use units								0				
07	Units vacant due to litigation	on				0			0				
80	Units vacant due to disaste	ers				0			0				
09	Units vacant due to casual					0			0				
10	Units vacant due to change	ing mai	rket			0	_		0				
	conditions					U							
11	Units vacant and not categ	gorized	above			7							
Othe	er ACC Unit Months												
12	Units eligible for asset repo	osition	g fee			0							
	and still on ACC (occupied	d or vac	cant)										
13	All other ACC units not cat	tegoriza	avode he			0							

			Эрс.	ating Fund Project Nun MI15700
alc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	1,836	1,824	1,829
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			152
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$305.36	\$305.36
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.94	\$309.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$565,331	\$565,331
Jtilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$66.37	\$66.37
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$121,059	\$121,059
Add-	· · · · · · · · · · · · · · · · · · ·	,		· · ·
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$33,911	\$33,911
10	Cost of independent audit		\$15,350	\$15,350
1	Funding for resident participation activities		\$3,800	\$3,800
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,672	\$3,672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$56,733	\$56,733
17	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$743,123	\$743,123
art F	3. Formula Income	10 00 pide 1e 10)	. ,	··
)1	PUM formula income		\$280.82	\$280.82
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$280.82	\$280.82
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$512,216	\$512,216
	C. Other Formula Provisions	2, 2 2, 2	***************************************	+,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ-	Ψ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$230,907	\$230,907
2	Cost of independent audit (Same as Part A, Line 1)		\$15,350	\$15,350
3	Formula amount (greater of Part D, Lines 01 or 02)		\$230,907	\$230,907
	E. Calculation of Operating Subsidy (HUD Use On		Ψ230,301	Ψ230,301
1	Formula amount (same as Part D, Line 03)	- , ,		\$230,907
)2	Adjustment due to availability of funds			\$0
	_ ·			\$0 \$0
)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1					
1. N	ame and Address of Pu	blic H	lousing	Agency:					2. Fund	ding	Period: 01/01/2	017 to 12/31/2017
N	lackinac County Housing Cor 9174 KOZY Street 5 URTIS, MI, 49820-9628	mmiss	ion						3. Туре	✓	Submission: Original Revision No	
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	ratin	g Fund Project	Number:
	-8046				3/31	6/30	9/30		M I 1 5 8 0 0 0 0 0			
	UNS Number:			12/01	0,01	0/00	5/00	HUD Use O				0 0 0 1
	ONO Number.			8. ROFO Code:						oial	Analyst:	
	12794934			0533	ue.						Foster	
- 0	127 04004			0333		Section	2	7 1190	.a D.	1 00101		
Calc	culation of ACC Units for	r tha	12-mon	th period from	m luly				firet d	2V 0	f the Funding B	eriod:
	Units on 7/1/2015	+		Added to AC		- LO Julie		its Deleted from A		ay 0 =	ACC Units or	
AUC	48	Τ -	Units	0	C	-	Un	0	<i>.</i> C	_	48	10/30/2010
				1							Colun	an C
Line	Catagory				<u>Colu</u>	mn A		Column	B			
No.	Category				Unit N	/lonths		Eligible Unit Month	ns(EUN	ls)	Resident Par Mon	ticipation Unit
0-4-	waringtion of Unit Mant	h a .						Tiret of Ma			IVIOII	1115
	egorization of Unit Montl	ns:						First of Mo				
0 cc	upied Unit Months Occupied dwelling units - by	v nuhli	C						711611			
01	housing eligible family under					548		5	48			548
02	Occupied dwelling units - by											
	employee, police officer, or personnel who is not otherw public housing	other	security		0							0
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13					0			0			0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun oreviou	ding			0			0			0
Vaca	ant Unit Months			+				-		1		
05	Units undergoing moderniza	ation				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are on by police officers and that a special use units								0			
07	Units vacant due to litigation	n				0			0			
80	Units vacant due to disaster	rs				0			0			
09	Units vacant due to casualty	y losse	es			0			0			
10	Units vacant due to changing	ng mar	ket						0			
	conditions					0			U			
11	Units vacant and not catego	orized	above			28						
Othe	er ACC Unit Months											
12	Units eligible for asset repos	sitiong	fee			0						
	and still on ACC (occupied	or vac	ant)			U						
13	All other ACC units not cate	annriza	avode he			0						

			Oper	ating Fund Project Numbe MI15800000
Calci	ulations Based on Unit Months:		28	
15	Total Unit Months	576	576	548
16	Units eligible for funding for resident	370	570	040
	participation activities (Line 15C divided			46
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense I evel:		
17	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		2000 50	
01	PUM project expense level (PEL)		\$286.53 1.01900	\$286.53
02	Inflation factor			1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$291.97	\$291.97
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$168,175	\$168,175
	ies Expense Level (UEL)		0.11.05	
05	PUM utilities expense level (UEL) (from Line 26 of		\$41.35	\$41.35
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$23,818	\$23,818
Add-(Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,072	\$9,072
10	Cost of independent audit		\$4,100	\$4,100
11	Funding for resident participation activities		\$1,150	\$1,150
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,152	\$1,152
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,474	\$15,474
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$207,467	\$207,467
Part E	3. Formula Income			
01	PUM formula income		\$243.68	\$243.68
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$243.68	\$243.68
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$140,360	\$140,360
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$18,484	\$18,484
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$18,484	\$18,484
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$85,591	\$85,591
02	Cost of independent audit (Same as Part A, Line 1		\$4,100	\$4,100
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$85,591	\$85,591
Part E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$85,591
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			Ψ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					7							
						Section	า 1					
1. N	ame and Address of Pu	blic F	lousing	Age	ncy:				2. Fund	ding	Period: 01/01/2017 to 12/31/20)17
1	larysville Housing Commission 100 NEW YORK Avenue IARYSVILLE, MI, 48040-211								3. Туре		Submission: Original Revision No	
	CC Number:			5. Fi	scal Year End:				6. Ope	ratin	ng Fund Project Number:	
	-3201			_	2/31 3/31	6/30	9/30		M I 1 6 1 0 0 0 0 0			
	UNS Number:			HUD Use O								·
=				0 D	OFO Code:			1100 030 0		oial	Analyst:	
	42361654				528						airston	
0	42301034			U		Section	2	1 dille	na i ic	anoton		
Calc	culation of ACC Units for	r tha	12-mon	th no					firet d	2V 0	f the Funding Period:	
	Units on 7/1/2015	+			ed to ACC	- to Jun		nits Deleted from A		ay 0 =	ACC Units on 6/30/2016	
AUC	132	Τ .	Ullits	0	d to ACC		UI	0	<i>.</i> C	_	132	
	102			Ť								
Line	Catamami				Colu	mn A		Column	B		Column C	
No.	Category				Unit M	onths		Eligible Unit Montl	ns(EUN	ls)	Resident Participation Un	it
2 1									. 11.	-	Months	
	egorization of Unit Montl	ns:						✓ First of Mo				
Occ	upied Unit Months Occupied dwelling units - by	v publi	io						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
01	housing eligible family under				1,	,547		1,5	47		1,547	
02	Occupied dwelling units - by											
02	employee, police officer, or personnel who is not otherw public housing	other	security		0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not i	included			0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fun previou	nding			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing moderniza	ation				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are on by police officers and that a special use units								0			
07	Units vacant due to litigation	n				0			0			
80	Units vacant due to disaster	rs				0			0			
09	Units vacant due to casualty	•				0			0			
10	Units vacant due to changing	ng mar	ket			0			0			
	conditions					0						
11	Units vacant and not catego	orized	above			37						
Othe	er ACC Unit Months											
12	Units eligible for asset repos	sitiong	fee			0						
	and still on ACC (occupied											
13	All other ACC units not cate	anorize	ad above			0						

			Эрс.	ating Fund Project Nun MI16100
alc	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	1,584	1,584	1,547
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			129
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$313.93	\$313.93
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.64	\$318.64
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$504,726	\$504,726
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$91.54	\$91.54
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$144,999	\$144,999
Add-		,	, ,	· · · · ·
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$26,152	\$26,152
10	Cost of independent audit		\$4,000	\$4,000
1	Funding for resident participation activities		\$3,225	\$3,225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,168	\$3,168
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,545	\$36,545
L7	Total Formula Expenses (Part A, Line 04 plus Li		\$686,270	\$686,270
	3. Formula Income	ne do pido Ene 10)	¥ = = 2, =	*****
)1	PUM formula income		\$277.11	\$277.11
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$277.11	\$277.11
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$438,942	\$438,942
	C. Other Formula Provisions	better E, Eme Te, Celamin B)	¥ 100,0 1.	¥ 100,0 1 <u></u>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount	. <u> </u>	40	ΨΟ
1 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04\	\$247,328	\$247,328
)2	Cost of independent audit (Same as Part A, Line 1		\$4,000	\$4,000
3	Formula amount (greater of Part D, Lines 01 or 02)		\$247,328	\$2 47,328
	E. Calculation of Operating Subsidy (HUD Use On		ΨΖ41,320	Ψ 241 ,320
1	Formula amount (same as Part D, Line 03)	•31		\$247,328
, т	Adjustment due to availability of funds			\$0
	, lajastinont ado to avallability of farias			·
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of I	Public I	Housing	Agency:			2	. Fundi	ng I	Period:	01/01/20)17 to 12/	31/2017
7	lay County Housing Depar 98 N PINE Road SSEXVILLE, MI, 48732-2						3	3. Type o	√ C	ubmiss Original Revision I			
	CC Number:			5. Fiscal Year	End:		6	6. Opera	tinc	Fund	Project	Number	:
С	C-3022			✓ 12/31	81 6/30	9/30		M I 1 6 6 0 0 0 0 0				0 1	
7. D	UNS Number:				HUD Use Only								
				8. ROFO Code	•			Financ	ial A	Analyst	•		
0	71781412			0528	-			Joseph			<u> </u>		
					Sectio	n 2	-	-					
Cald	culation of ACC Units	for the	12-mon	th period from			at is prior to the f	first day	y of	the Fur	nding Pe	eriod:	
	C Units on 7/1/2015	+		Added to ACC	-		Deleted from ACC		=		Jnits on		16
	100			0			0			1	100		
Line No.	Category	у		ı	<u>Column A</u> Jnit Months	Eli	Column B gible Unit Months)	Resid	Colum ent Part Mont	icipatio	n Unit
Cate	egorization of Unit Mo	nths:					☐First of Mon	nth	-				
	cupied Unit Months						✓ Last of Mon	nth					
01	Occupied dwelling units				4.400		4.40	0			4.4	400	
	housing eligible family u				1,189		1,18	9			1,1	189	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us		0			0				0	
	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ition			0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to chan	nging ma	rket		0			0					
	conditions												
11	Units vacant and not cate	egorized	above		11								
	er ACC Unit Months												
12	Units eligible for asset re	•	-		0								
40	and still on ACC (occupi												
13	All other ACC units not c	alegoriz	eu above		0								

			Oper	ating Fund Project Numb MI166000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	1,200	1,200	1,189
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			99
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$280.12	\$280.12
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.32	\$284.32
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$341,184	\$341,184
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$78.99	\$78.99
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$94,788	\$94,788
اdd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,481	\$18,481
0	Cost of independent audit		\$4,900	\$4,900
1	Funding for resident participation activities		\$2,475	\$2,475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,256	\$28,256
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$464,228	\$464.228
	3. Formula Income	ine oo pias Line 10)	VIOI,	VIOI,
1			\$246.40	\$246.49
	PUM change in utility allowance		\$246.49	
3	PUM change in utility allowances	200 01 and 02)	\$0.00 \$246.49	\$0.00 \$246.49
	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>		· · · · · · · · · · · · · · · · · · ·
4		ection 2, Line 15, Column B)	\$295,788	\$295,788
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$168,440	\$168,440
2	Cost of independent audit (Same as Part A, Line	•	\$4,900	\$4,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$168,440	\$168,440
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$168,440
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1							
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling	Period: 01/01/2017 to 12/31/2017			
2	otterville Housing Commission 10 E MAIN Street OTTERVILLE, MI, 48876-9744						3. Туре	✓ (Submission: Driginal Revision No.			
_	CC Number:	1	5. Fiscal Year End:				6. Operating Fund Project Number:					
	-8028			6/30	Q/3C		 					
	UNS Number:			0/30	3/30	HUD Use O		'	6 7 0 0 0 0 0 1			
	ono nambor.	-	8. ROFO Code:					Financial Analyst:				
	82900000		0533				Valerie					
,	0200000		0000	Section	n 2		valoni	0 0				
Calc	culation of ACC Units for the 12	-mont	h period from July				firet da	ov of	the Funding Period:			
			Added to ACC	-		its Deleted from AC		1y Oi =	ACC Units on 6/30/2016			
7.00	24	Jilito F	0		UII	0	,,	_	24			
									Column C			
Line	Category		Colu	mn A		Column	<u>B</u>					
No.	Category		Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUM:	s)	Resident Participation Unit Months			
Cata	gorization of Unit Months:					☐First of Mo	nth		WOILLIS			
	-					✓ Last of Mo						
01	upied Unit Months Occupied dwelling units - by public											
	housing eligible family under lease			277		2	77		277			
02	Occupied dwelling units - by PHA											
	employee, police officer, or other set personnel who is not otherwise eligib public housing			0					0			
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13			0			0		0			
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0			
Vaca	ant Unit Months					1						
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also qualit special use units	fy as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses			0			0					
10	Units vacant due to changing market	t		0			0					
	conditions			0								
11	Units vacant and not categorized about	ove		11								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong fe	e		0								
	and still on ACC (occupied or vacan											
13	All other ACC units not categorized a	ahove		Ο								

			Oper	ating Fund Project Nun MI16700
alc	ulations Based on Unit Months:			WITTOTO
1	Limited vacancies		11	
	Total Unit Months	288	288	277
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine				
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		*	
)1	PUM project expense level (PEL)		\$285.64	\$285.64
2	Inflation factor		1.01500	1.01500
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$289.92	\$289.92
)4 •••••	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$83,497	\$83,497
	ies Expense Level (UEL)		Ф00.00	***
5	PUM utilities expense level (UEL) (from Line 26 o		\$60.86	\$60.86
6	UEL (Part A, Line 05 times Section 2, Line 15, Co	lumn B)	\$17,528	\$17,528
	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,362	\$3,362
0	Cost of independent audit		\$1,375	\$1,375
1	Funding for resident participation activities		\$575	\$575
2	Asset management fee		\$0	\$0
3	Information technology fee		\$576	\$576
4	Asset repositioning fee	1.2	\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throug	,	\$5,888	\$5,888
.7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$106,913	\$106,913
	B. Formula Income			
1	PUM formula income		\$192.55	\$192.55
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	<u> </u>	\$192.55	\$192.55
4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$55,454	\$55,454
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	ant C. Linea Od thursonly OO	\$0	\$0
4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	D. Line 04 plus Dort C. Line 04)	¢51.450	ΦE4 4E0
1	Formula calculation (Part A, Line 17 minus Part	•	\$51,459 \$1,275	\$51,459 \$1,275
2	Cost of independent audit (Same as Part A, Lines	,	\$1,375 \$51,450	\$1,375 \$51,450
3 art F	Formula amount (greater of Part D, Lines 01 or 0 E. Calculation of Operating Subsidy (HUD Use O	•	\$51,459	\$51,459
1	Formula amount (same as Part D, Line 03)	····y,		\$51,459
2	Adjustment due to availability of funds			\$0 \$0
3	HUD discretionary adjustments			\$0
_	Funds Obligated for Period (Part E, Line 01 r	ninua Lina 02 minua Lina 02)		\$0 \$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

								- · · · · · · · · · · · · · · · · · · ·						
						Section	า 1							
1. N	ame and Address of Pub	blic H	ousing	Agency:					2. Fun	ding	Period	: 01/01/2	2017 to 1	12/31/2017
3	ngham County Housing Comm 882 DOBIE Road KEMOS, MI, 48864-3784	nission	1						3. Тур	✓	Submis Original Revision			
	CC Number:			5. Fiscal Y	ear Fnd:				6. Operating Fund Project Number:					er.
	-8026			12/31		6/30	0/3(
	UNS Number:			HUD Use O						'	0 0	0 0	0 0	0 1
	Ono number.		-	8. ROFO Code:					Financial Analyst:					
6	07542818			0533	Joue.				Valer			ι.		
- 0	07542010			0000		Section	n 2		vaioi	10 0				
Calc	culation of ACC Units for	tha 1	2-mont	th pariod f	rom July				firet d	3V 0	f tha Eu	ındina l	Pariad:	
				Added to A		-	1	nits Deleted from A		ay 0	1	Units o		
7.00	89	_	Offics /	0	100		UII	0	,,	_	700	89	11 0/30/	2010
													mn C	
Line	Category				<u>Colu</u>	mn A		Column	<u>B</u>		D : -			! I I - ! (
No.	Category				Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUN	ls)	Resid		rticipat nths	ion Unit
Cata	egorization of Unit Month	201						✓ First of Mo	nth			IVIO	11113	
		15.						Last of Mo						
01	upied Unit Months Occupied dwelling units - by	/ nublic	•											
	housing eligible family under				1	,047		1,0	47			1	,047	
02	Occupied dwelling units - by													
	employee, police officer, or opersonnel who is not otherw public housing	other s			0								0	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13					0			0				0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pro- Calculation of Operating Sub-	us fund revious	ding			0			0				0	
Vaca	ant Unit Months			+				 						
05	Units undergoing moderniza	ation				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are occ by police officers and that al special use units								0					
07	Units vacant due to litigation)				0			0					
80	Units vacant due to disasters	'S				0			0					
09	Units vacant due to casualty	/ losses	S			0			0					
10	Units vacant due to changing	g mark	et			0			0					
	conditions					0								
11	Units vacant and not categor	rized a	bove			21								
Othe	er ACC Unit Months			•	.									
12	Units eligible for asset repos	sitiong 1	fee			0								
	and still on ACC (occupied of	or vaca	ant)			<u> </u>								
13	All other ACC units not cated	aorizec	ahove h		·	0	_							

\I_	ulations Daniel on Hull Mantha		Oper	ating Fund Project Numb MI168000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		21	
5	Total Unit Months	1.068	1,068	1,047
, ;	Units eligible for funding for resident	1,068	1,068	1,047
,	participation activities (Line 15C divided			87
	by 12)			0.1
200	cial Provision for Calculation Of Utilities Exp	onso Lovol:		
pec 7	Unit months for which actual consumption	elise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong isinty for accept repositioning for	Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1 1	PUM project expense level (PEL)		\$280.12	\$280.12
2	Inflation factor		1.01500	1.01500
<u>-</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.32	\$284.32
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$303,654	\$303,654
	ies Expense Level (UEL)	(d iiii	Ψ000,004	\$400,00
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID E2722)	\$86.26	\$86.26
) 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$92,126	\$92,126
		шп в)	\$92,120	\$92,120
-	Ons		¢o.	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,585	\$15,585
)	Cost of independent audit		\$1,875	\$1,875
1	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,136	\$2,136
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	·	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,771	\$21,771
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$417,551	\$417,551
art I	B. Formula Income			
1	PUM formula income		\$262.70	\$262.70
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$262.70	\$262.70
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$280,564	\$280,564
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$136,987	\$136,987
2	Cost of independent audit (Same as Part A, Line 1		\$1,875	\$1,875
3	Formula amount (greater of Part D, Lines 01 or 02)	\$136,987	\$136,987
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$136,987
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
3		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1					
1. N	ame and Address of Publ	ic Housin	g Aç	gency:				2. Fund	ding	Period: 01/01/2017 to 12/31	1/2017
9	choolcraft County Housing Cor 00 STEUBEN Street IANISTIQUE, MI, 49854-1600	mmission						3. Туре	✓	Submission: Original Revision No	
	CC Number:		5. Fiscal Year End:					6. Opei	ratin	g Fund Project Number:	
	-8068				6/30	9/30		M I	1	7 8 0 0 0 0 0	1
	UNS Number:		-	, .2,0. 🕞 6,0.	<u> </u>	0,0	HUD Use O				
			0	ROFO Code:			1100 030 0		cial	Analyst:	
	74957046		0.	0533				Valeri			
- 0	7 + 3 5 7 0 + 0				Section	n 2		Valori	0	110	
Calc	culation of ACC Units for t	ha 12-mai	nth					firet d	av o	f the Funding Period:	
	Units on 7/1/2015 +			ded to ACC	- to Juli		nits Deleted from A		ay 0 =	ACC Units on 6/30/2016	 8
7.00	64	Office		0		UI	0	<i>-</i> C	_	64	<u>, </u>
										Column C	
Line	Category			Colu	mn A		Column	<u>B</u>			11!1
No.	Category			Unit M	onths		Eligible Unit Month	ns(EUM	ls)	Resident Participation Months	Unit
Cata	acrization of Unit Months						First of Ma	nth		WIOTHITS	
	egorization of Unit Months) <u>.</u>					First of Mo				
01	upied Unit Months Occupied dwelling units - by p	ublic									
01	housing eligible family under				635		6	35		635	
02	Occupied dwelling units - by F										
	employee, police officer, or ot personnel who is not otherwis public housing	her security			0					0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13		I		0			0		0	
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious			0			0		0	
Vaca	ant Unit Months			1							
05	Units undergoing modernization	on			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are occuby police officers and that also special use units							0			
07	Units vacant due to litigation				0			0			
80	Units vacant due to disasters				0			0			
09	Units vacant due to casualty lo	osses			10			10			
10	Units vacant due to changing	market			02			93			
	conditions				93						
11	Units vacant and not categorize	zed above			30						
Othe	er ACC Unit Months	.									
12	Units eligible for asset repositi	-			0						
	and still on ACC (occupied or	vacant)			J						
13	All other ACC units not catego	rized above			0						

			Oper	ating Fund Project Num MI17800
alcı	ulations Based on Unit Months:			
4	Limited vacancies		30	
5	Total Unit Months	768	768	635
	Units eligible for funding for resident			
	participation activities (Line 15C divided			53
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		1	
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$286.53	\$286.53
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
ļ	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$224,233	\$224,233
tiliti	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$96.76	\$96.76
)	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$74,312	\$74,312
dd-0	Ons		•	
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$10,351	\$10,351
)	Cost of independent audit		\$3,600	\$3,600
	Funding for resident participation activities		\$1,325	\$1,325
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,536	\$1,536
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$16,812	\$16,812
7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$315,357	\$315,357
rt E	3. Formula Income	,		
	PUM formula income		\$301.21	\$301.21
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line:	s 01 and 02)	\$301.21	\$301.21
ļ	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$231,329	\$231,329
ırt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		* *
	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C. Line 04)	\$84,028	\$84,028
	Cost of independent audit (Same as Part A, Line 10		\$3,600	\$3,600
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$84,028	\$84,028
	E. Calculation of Operating Subsidy (HUD Use Only	<i>(</i>)	+	+,
	Formula amount (same as Part D, Line 03)	•		\$84,028
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					7							
						Section	า 1					
1. N	ame and Address of Pub	blic H	lousing	Age	ency:				2. Fun	ding	Period: 01/01/2017 to 12	/31/2017
J	ew Haven Housing Commiss OHN RIVERS EW HAVEN, MI, 48048-1822								3. Туре	✓	Submission: Original Revision No.	
_	CC Number:	<u> </u>		5. Fiscal Year End:					6 One	ratin	g Fund Project Numbe	r-
	-3218					6/30	9/30		M I		8 0 0 0 0 0	0 1
	UNS Number:			ш.	12/31 💽 3/31	0/30 🗀	5/50	HUD Use C		٠.		0 1
	ONO Number.			0 D	ROFO Code:			1100 036 0		oial	Analyst	
0	42362389				0528						Analyst: GOLDEN	
- 0	42302303					Section	. 2		711122		301511	
Calc	culation of ACC Units for	r tha	12-mon	th n					firet d	2V 0	f the Funding Period:	
		+			ed to ACC	- to Juli		nits Deleted from A		ay 0 =	ACC Units on 6/30/20	16
7.00	88	_	Offics /	0	ed to AGG		Oil	0	<i>-</i>	_	88	,,,,
											Column C	
Line	('atagory				<u>Colu</u>	mn A		Column	<u>B</u>			n IInit
No.	Category				Unit M	lonths		Eligible Unit Montl	ns(EUN	ls)	Resident Participatio Months	n Onit
Cato	⊔ egorization of Unit Month	he:						✓ First of Mo	nth		WOITIIS	
	upied Unit Months	113.						Last of Mo				
01	Occupied dwelling units - by	v publi	С									
	housing eligible family unde				1,	035		1,0	35		1,035	
02	Occupied dwelling units - by											
	employee, police officer, or personnel who is not otherw public housing					0					0	
03	New units - eligible to receiv during the funding period bu on Lines 01, 02, or 05-13					0			0		0	
04	New units - eligible to receiv from 10/1 to 12/31 of previou period but not included on p Calculation of Operating Sul	us fun reviou	ding			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing moderniza	ation				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are oc by police officers and that al special use units								0			
07	Units vacant due to litigation	า				0			0			
80	Units vacant due to disaster	rs				0			0			
09	Units vacant due to casualty	y losse	es			0			0			
10	Units vacant due to changing	ng mar	ket			0			0			
	conditions					0						
11	Units vacant and not catego	orized a	above			21						
Othe	er ACC Unit Months						¯					
12	Units eligible for asset repos	sitiong	fee			0						
	and still on ACC (occupied of											
13	All other ACC units not cated	acriza	avode h			0						

			Oper	ating Fund Project Numb MI180000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	1,056	1,056	1,035
6	Units eligible for funding for resident	1,000	1,000	•
	participation activities (Line 15C divided			86
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$375.37	\$375.37
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$381.00	\$381.00
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$402.336	\$402,336
	es Expense Level (UEL)		ų .o <u>_</u> ,oo	· ,
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$91.89	\$91.89
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$97,036	\$97,036
		IIIII D)	\$97,036	\$97,030
\dd-(
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,476	\$8,476
0	Cost of independent audit		\$3,500	\$3,500
1	Funding for resident participation activities		\$2,150	\$2,150
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,112	\$2,112
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,238	\$16,238
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$515,610	\$515,610
art E	B. Formula Income	,		
1	PUM formula income		\$181.96	\$181.96
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$181.96	\$181.96
		<u> </u>		\$192,150
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$192,150	\$192,150
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$323,460	\$323,460
2	Cost of independent audit (Same as Part A, Line 1		\$3,500	\$3,500
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$323,460	\$323,460
art E	E. Calculation of Operating Subsidy (HUD Use On	nly)		
1	Formula amount (same as Part D, Line 03)			\$323,460
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public I	Housing	γА	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
8	angor Housing Commission 20 2ND Street ANGOR, MI, 49013-1082								3. Туре	V	Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proje	ect Numl	ber:
С	-8045				12/31 3/31	6/30	9/30	0	 				
7. D	UNS Number:							HUD Use C	nlv				
				8.	. ROFO Code:				ī	cial	Analyst:		
1	47928220				0533								
				1		Section	n 2						
Calc	ulation of ACC Units	for the	12-mon	ıth	period from July				e first d	ay of	the Funding	Period	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	1		
	44				0			0			44		
								Column	В		Co	lumn C	
No. Category						mn A Months		Eligible Unit Mont	_	ls)		•	tion Unit
Cate	gorization of Unit Mo	nths:						☐First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic			= 4.0		_				= 4.0	
	housing eligible family ur					519		5	19			519	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				0							
06	Special use units					0							
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	•				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			9							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied								A4 Column B Resident Participation Unit Months				
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num MI181000
alc	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	528	528	519
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			43
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$318.60	\$318.60
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$323.38	\$323.38
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$170,745	\$170,745
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$54.38	\$54.38
;	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$28,713	\$28,713
dd-(Ons		, , , , , , , , , , , , , , , , , , ,	
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$7,231	\$7,231
)	Cost of independent audit		\$3,000	\$3,000
	Funding for resident participation activities		\$1,075	\$1,075
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,056	\$1,056
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$12,362	\$12,362
7	Total Formula Expenses (Part A, Line 04 plus Line	·	\$211,820	\$211,820
	B. Formula Income	e do plas Line 10)	7 72 2	, ,- ,-
1	PUM formula income		\$214.43	\$214.43
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$214.43	\$214.43
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$113,219	\$113,219
rt C	. Other Formula Provisions	,		•
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5 /	**	Y -
1	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C. Line 04)	\$98,601	\$98,601
2	Cost of independent audit (Same as Part A, Line 10		\$3,000	\$3,000
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$98,601	\$98,601
	. Calculation of Operating Subsidy (HUD Use Only	<i>(</i>)	+	400,000
	Formula amount (same as Part D, Line 03)	•		\$98,601
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1		
1. N	ame and Address of Public I	Housing	Agency:			2. Fundin	g Period: 01/01/2017 to 12/31/2017
2	harlevoix Housing Commission 10 W GARFIELD Avenue HARLEVOIX, MI, 49720-1665					3. Type of	Submission: Original Revision No
	CC Number:		5. Fiscal Year End:			6. Operati	ing Fund Project Number:
	-8044		☐ 12/31 ✓ 3/31 ☐)/30	M I 1	
	UNS Number:			, 0,00 0	HUD Use C		
			8. ROFO Code:		1100 030 0		ıl Analyst:
0	52587151		0533			Valerie S	_
	02007101		0333	Section	2		6
Calc	culation of ACC Units for the	12-mon	th period from July			a firet day	of the Funding Period:
	C Units on 7/1/2015 +		Added to ACC	1	Units Deleted from A		= ACC Units on 6/30/2016
7.00	62	Office	0	† †	0	-	62
			-				Column C
Line	Category		Colu	<u>ımn A</u>	Column	<u>B</u>	
No.	Category		Unit	Months	Eligible Unit Mont	hs(EUMs)	Resident Participation Unit Months
Cata	gorization of Unit Months:				✓ First of Mo	anth	WOITHIS
	-				Last of Mo	onth	
01	upied Unit Months Occupied dwelling units - by publ	lic					
	housing eligible family under leas			736	7	' 36	736
02	Occupied dwelling units - by PHA						
	employee, police officer, or other personnel who is not otherwise e public housing	security		0			0
03	New units - eligible to receive sul during the funding period but not on Lines 01, 02, or 05-13			0		0	0
04	New units - eligible to receive sub from 10/1 to 12/31 of previous fur period but not included on previous Calculation of Operating Subsidy	nding us		0		0	0
Vaca	ant Unit Months		·		•		-
05	Units undergoing modernization			0		0	
06	Special use units			0		0	
06a	Units on Line 02 that are occupie by police officers and that also que special use units					0	
07	Units vacant due to litigation			0		0	
80	Units vacant due to disasters			0		0	
09	Units vacant due to casualty loss	es		0		0	
10	Units vacant due to changing ma	rket		0		0	
	conditions			0			
11	Units vacant and not categorized	above		8			
Othe	er ACC Unit Months						
12	Units eligible for asset reposition	_		0			
	and still on ACC (occupied or vac	cant)					
13	All other ACC units not categorize	ed above		Ο			

			Oper	rating Fund Project Numbe
Calc	ulations Based on Unit Months:			MI18200000
14	Limited vacancies		8	
5	Total Unit Months	744	744	736
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			61
	by 12)			
	ial Provision for Calculation Of Utilitie	s Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine	Descrip		Requested by PHA	HUD Modifications
No.			Requested by I IIA	
	A. Formula Expenses ect Expense Level (PEL)			
10] 0	PUM project expense level (PEL)		\$286.53	\$286.53
)2	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line	02)	\$291.97	\$291.97
04	PEL (Part A, Line 03 times Section 2, Line 15		\$217,226	\$217,226
Utilit	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line	26 of form HUD-52722)	\$74.55	\$74.55
)6	UEL (Part A, Line 05 times Section 2, Line 15		\$55,465	\$55,465
Add-	• •	,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$15,466	\$15,466
10	Cost of independent audit		\$3,700	\$3,700
11	Funding for resident participation activities		\$1,525	\$1,525
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,488	\$1,488
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law,		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 th	rough 15)	\$22,179	\$22,179
17	Total Formula Expenses (Part A, Line 04	olus Line 06 plus Line 16)	\$294,870	\$294,870
Part I	B. Formula Income			
01	PUM formula income		\$318.31	\$318.31
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part	B, Lines 01 and 02)	\$318.31	\$318.31
)4	Total Formula Income (Part B, Line 03 tir	nes Section 2, Line 15, Column B)	\$236,823	\$236,823
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus I		\$58,047	\$58,047
)2	Cost of independent audit (Same as Part A,	,	\$3,700	\$3,700
)3	Formula amount (greater of Part D, Lines 01		\$58,047	\$58,047
	E. Calculation of Operating Subsidy (HUD U	se Uniy)		^
)1	Formula amount (same as Part D, Line 03)			\$58,047
)2	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line	01 minus Line 02 minus Line 03)		\$0 \$0
, T	i and obligated for I citou (i ait E, Ellic	5. milido Ento 52 milido Ento 50j		Φυ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of I	Public I	Housing	Agency:			2	2. Fundi	ng l	Period: 01/01/20	17 to 12/31/2017
5	Middleville Housing Commi 00 LINCOLN Street MIDDLEVILLE, MI, 49333-9						3	3. Type	✓ C	ubmission: Driginal Revision No	
	CC Number:			5. Fiscal Year E	nd:		6	6. Opera	ating	Fund Project N	lumber:
С	C-8047			☐ 12/31 ☐ 3/31	✓ 6/30	9/30		мі	1		0 0 0 1
7. D	UNS Number:				HUD Use Only						
				8. ROFO Code:					ial /	Analyst:	
6	13353614			0533				Joseph			
				·	Sectio	n 2	+				
Cald	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 30 tha	at is prior to the	first day	y of	the Funding Pe	riod:
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Units D	Deleted from AC	С	=	ACC Units on	6/30/2016
	50			0			0			50	
Line No.	Category	y		_	Column A	Elig	<u>Column E</u> gible Unit Month	-	s)	Columi Resident Parti Montl	cipation Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mor	nth	_		
	cupied Unit Months						Last of Mor				
01	Occupied dwelling units	- by pub	lic							_	
	housing eligible family u				594		59	94		5	94
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0			0			0
	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to chan	iging ma	rket		0			0			
	conditions										
11	Units vacant and not cate	egorized	above		6						
	er ACC Unit Months										
12	Units eligible for asset re	•	•		0						
40	and still on ACC (occupi										
13	All other ACC units not c	alegoriz	eu apove		0						

			Oper	ating Fund Project Numb MI183000
alc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	600	600	594
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			50
	by 12)			
pec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	·		. ,	
	A. Formula Expenses			
	ect Expense Level (PEL)		¢270.07	Ф0 7 0 07
1	PUM project expense level (PEL)		\$279.97 1.01500	\$279.97 1.01500
2	Inflation factor			
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.17	\$284.17 \$170.502
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$170,502	\$170,502
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$85.17	\$85.17
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$51,102	\$51,102
dd-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,089	\$17,089
)	Cost of independent audit		\$2,720	\$2,720
	Funding for resident participation activities		\$1,250	\$1,250
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
<u>. </u>	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,259	\$22,259
_	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	<u> </u>	. ,	· · · · · · · · · · · · · · · · · · ·
7	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$243,863	\$243,863
art i 1	PUM formula income		\$351.52	\$351.52
<u>.</u> 2	PUM change in utility allowances		\$0.00	\$0.00
<u>~ </u>	PUM adjusted formula income (Sum of Part B, Lir	and 01 and 02)	\$351.52	\$351.52
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
1	Total Formula Income (Part B, Line 03 times S	section 2, Line 15, Column B)	\$210,912	\$210,912
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	il in the second of the second	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C, Line 04)	\$32,951	\$32,951
2	Cost of independent audit (Same as Part A, Line		\$2,720	\$2,720
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$32,951	\$32,951
ırt I	E. Calculation of Operating Subsidy (HUD Use O	nly)		
L	Formula amount (same as Part D, Line 03)			\$32,951
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
3	HOD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of I	Public	Housing	βА	gency:				2. Fun	ding	Period: 01/0)1/2017 tc	12/31/2017
M	Iontcalm Housing Commis IULBERRY HOWAR ITY, MI, 49329-9767	ssion							3. Туре	✓ (Submission: Original Revision No.	1	
_	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Proj	ect Num	ber:
	-8070			+_		6/30	9/30	0	M I	T	8 6 0		0 0 1
_	UNS Number:				, .2,0 0,0	0,00	0,0	HUD Use C		•		0 0	0 0 1
				Ω	ROFO Code:			1102 000 0		cial	Analyst:		
- 5	55486430			0.	0533						irston		
	00.00.00			-	0000	Section	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first d	av of	the Fundin	a Period	l <u>:</u>
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	40				0		•	0			40		
							1				Co	lumn C	
Line	Category	v				<u>ımn A</u>		Column	_		Resident I		tion Unit
No.	No.				Unit Months			Eligible Unit Mont	hs(EUN	ls)		onths	
Cate	egorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic			4						4	
	housing eligible family ur					475		4	75			475	
02	Occupied dwelling units												
	employee, police officer, personnel who is not othe public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			2			2				
10	Units vacant due to chan	iging ma	rket						0				
L	conditions					0							
11	Units vacant and not cate	egorized	above			3							
Othe	er ACC Unit Months						_						
12	Units eligible for asset re		-			0							
	and still on ACC (occupie					J							
13	All other ACC units not c	ategoriz	ed above			0	_						

			Oper	ating Fund Project Num MI186000
alc	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	480	480	475
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$308.02	\$308.02
2	Inflation factor		1.01900	1.01900
 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.87	\$313.87
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$150,658	\$150,658
	ies Expense Level (UEL)	57	, , , , , , , , , , , , , , , , , , ,	•
5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HIID-52722\	\$26.12	\$26.12
, ,	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$12,538	\$12,538
		III <i>b)</i>	ψ12,330	ψ12,330
	Ons		00	
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$8,992	\$8,992
)	Cost of independent audit		\$2,258	\$2,258
	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$13,210	\$13,210
7	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$176,406	\$176,406
art E	3. Formula Income			
	PUM formula income		\$231.38	\$231.38
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$231.38	\$231.38
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$111,062	\$111,062
rt (C. Other Formula Provisions	,		
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u>, </u>		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	~~	Ψ
	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$65,344	\$65,344
<u> </u>	Cost of independent audit (Same as Part A, Line 10		\$2,258	\$2,258
	Formula amount (greater of Part D, Lines 01 or 02)	7	\$65,344	\$65,344
	E. Calculation of Operating Subsidy (HUD Use Only	Λ	Ψ 00,344	φυυ,υ44
	I .	")		ФСЕ 0.4.4
,	Formula amount (same as Part D, Line 03)			\$65,344
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	un Line 02 minus Line 02)		\$0 \$0
4				Ψn

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1				
1. N	ame and Address of Public	Housing	Agency:			2. Fundii	ng Period: 01/01/2017 to 12/31/2017		
1	apid River Housing Commission 0570 N MAIN Street APID RIVER, MI, 49878-9799					3. Type o	of Submission: ☑ Original ☐ Revision No		
	CC Number:		5. Fiscal Year End:			6. Opera	ting Fund Project Number:		
	-8067		☐ 12/31 ☐ 3/31 ✓	6/30 🗆 9	9/30	<u> </u>	1 8 7 0 0 0 0 0 1		
	UNS Number:			0,00 0		Use Only			
			8. ROFO Code:		1102		al Analyst:		
	03738327		0533			Ira Thor			
- 0	03730327		0333	Section	2	na ma			
Calc	culation of ACC Units for the	12-mon	th period from July			r to the first day	of the Funding Period:		
	C Units on 7/1/2015 +	1	Added to ACC	1	Units Deleted f		= ACC Units on 6/30/2016		
7.00	24	Office	0	†	Omis Deleted i	IOIII ACC	24		
							Column C		
Line	Category		Colu	ımn A	<u>C</u>	olumn B			
No.	Category		Unit I	Months	Eligible Uni	t Months(EUMs)	Resident Participation Unit Months		
Cata	gorization of Unit Months:				Eiro	t of Month	WOILLIS		
					Las	t of Month			
01	upied Unit Months Occupied dwelling units - by pub	lic							
01	housing eligible family under lea			288		288	288		
02	Occupied dwelling units - by PH								
employee, police officer, or other security personnel who is not otherwise eligible for public housing				0			0		
03	New units - eligible to receive su during the funding period but not on Lines 01, 02, or 05-13			0		0	0		
04	New units - eligible to receive su from 10/1 to 12/31 of previous fu period but not included on previous Calculation of Operating Subsidy	nding us		0		0	0		
Vaca	ant Unit Months								
05	Units undergoing modernization			0		0			
06	Special use units			0		0			
06a	Units on Line 02 that are occupied by police officers and that also questions use units					0			
07	Units vacant due to litigation			0		0			
80	Units vacant due to disasters			0		0			
09	Units vacant due to casualty loss	ses		0		0			
10	Units vacant due to changing ma	arket		0		0			
	conditions			0		U			
11	Units vacant and not categorized	above		0					
Othe	er ACC Unit Months								
12	Units eligible for asset reposition	g fee		0					
	and still on ACC (occupied or va	cant)		U					
13	All other ACC units not categorize	avode he		0					

			Орег	ating Fund Project Num MI187000
alcı	ulations Based on Unit Months:			
1	Limited vacancies		0	
;	Total Unit Months	288	288	288
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
рес	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o a la company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$286.53	\$286.53
<u>)</u>	Inflation factor		1.01900	1.01900
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$84,087	\$84,087
tiliti	es Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$126.77	\$126.77
,	UEL (Part A, Line 05 times Section 2, Line 15, Colum	\$36,510	\$36,510	
dd-C		,	,	
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization	\$0	\$0	
)	Payment in lieu of taxes (PILOT)	\$3,949	\$3,949	
)	Cost of independent audit	\$2,490	\$2,490	
	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$576	\$576
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulati	ion or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$7,615	\$7,615
7	Total Formula Expenses (Part A, Line 04 plus Line		\$128,212	\$128,212
	3. Formula Income	e do pius Line 10)	¥ · ; - · -	VV,
	PUM formula income		\$281.92	\$281.92
2	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$281.92	\$281.92
	Total Formula Income (Part B, Line 03 times Sec	· · · · · · · · · · · · · · · · · · ·	\$81,193	\$81,193
	. Other Formula Provisions	,,,	, ,	• •
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
,	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
_	D. Calculation of Formula Amount	_, oug oo,	43	Ψ0
III L	Formula calculation (Part A, Line 17 minus Part B, I	line 04 plus Part C. Line 04)	\$47,019	\$47,019
	Cost of independent audit (Same as Part A, Line 10		\$2,490	\$2,490
	Formula amount (greater of Part D, Lines 01 or 02)	7	\$47,019	\$47,019
	. Calculation of Operating Subsidy (HUD Use Only	v)	Ψ-1,010	V10,17
	Formula amount (same as Part D, Line 03)	11		\$47,019
	Adjustment due to availability of funds			\$0
				\$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•					Section	า 1						
1. N	ame and Address of I	Public	Housing	j A	gency:				2. Fun	ding	Period: 01/	01/2017 to	o 12/31/2017
7	overt Public Housing Com 3860 E. Lake St OVERT, MI, 49043-0000	nmission	l						3. Тур	✓ (Submission Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Num	nber:
	-8084				12/31 3/31	6/30	9/30	0	МІ		8 9 0	0 0	0 0 1
7. D	UNS Number:				<u> </u>			HUD Use C	nlv				
				8.	ROFO Code:				ī	ncial	Analyst:		
1	47926844				0533						airston		
				1		Section	n 2		1				
Calc	culation of ACC Units	for the	12-mon	ıth	period from July				e first d	lay of	f the Fundin	g Period	d:
	Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		´=	ACC Units		
	40				0			0		-	40		
						_		Calumn	<u> </u>		Co	olumn C	
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont		(ls)	Resident	Participa	ation Unit
Cate	gorization of Unit Mo	nths:						☐First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units					400			100			400	
	housing eligible family ur					469		4	69			469	
Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0			0		
	ant Unit Months				· -			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	rket			0	_		0				
	conditions					U							
11	Units vacant and not cate	egorized	above			11							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	ed above			0							

			Opera	ating Fund Project Numb MI1890000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
5	Total Unit Months	480	480	469
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongrammy for account oppositioning for	Section 3		
ine	Description	0000000	Requested by PHA	HUD Modifications
No.	•		Requested by PHA	110D Woullications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$295.84	\$295.84
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$300.28	\$300.28
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$144,134	\$144,134
Utilit	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$86.88	\$86.88
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$41,702	\$41,702
Add-(* / -	* * * *
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,753	\$3,753
	,			
10 11	Cost of independent audit		\$2,750	\$2,750
	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$8,438	\$8,438
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$194,274	\$194,274
art I	B. Formula Income			
)1	PUM formula income		\$193.43	\$193.43
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$193.43	\$193.43
)4		ection 2, Line 15, Column B)	\$92,846	\$92,846
	C. Other Formula Provisions		\$02,0.0	Ψ0±,0.0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)3)4		t C, Lines 01 through 03)	·	· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·	. O, Lines or unough 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od alone B. (O.) . O.	*	A 40: :00
)1	Formula calculation (Part A, Line 17 minus Part B,		\$101,428	\$101,428
)2	Cost of independent audit (Same as Part A, Line 1	•	\$2,750	\$2,750
)3	Formula amount (greater of Part D, Lines 01 or 02		\$101,428	\$101,428
	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$101,428
10	Adjustment due to availability of funds			\$0
				\$0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			ΨΟ

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of Pul	blic H	lousing	Agency:					2. Fund	ding	Period: 01/01/2017 to	12/31/2017	
6	aseville Housing Commission 905 N. Caseville Road ASEVILLE, MI, 48725-0000	n							3. Type of Submission: Original Revision No				
	CC Number:			5. Fiscal	Year End:				6. Opei	ratin	g Fund Project Num	ber:	
	-3219		✓ 3/31	6/30	9/30		M I		, , , , , , , , , , , , , , , , , , , 	0 0 1			
	UNS Number:			12,01	0,0.	0,00	0,00	HUD Use O			0 1 0 0 0	0 0 1	
=	0110 1101110011			8. ROFO	Codo			1100 030 0		oial	Analyst:		
6	18047500			0528	coue.				Lidi E				
0	10047 300			0326		Section			Lidi L	. / (111	Torrito		
Calc	culation of ACC Units for	r tha	12-mon	th pariod	l from July) that is prior to the	firet d	2V 0	f the Funding Period		
	Units on 7/1/2015	+		Added to		- LO June		its Deleted from A		ay 0	ACC Units on 6/30		
AUC	47	Τ -	Ullits	0	ACC	_	Un	0	,,	_	47	72010	
	71			1				0					
Line	Cotomomi				Colu	ımn A		Column	В		Column C		
No.	Category				Unit Months Eligible Unit Mo					ls)	Resident Participa Months	tion Unit	
0-1-		.						ΔC:not of Ma	41-		Wionths		
	egorization of Unit Montl	ns:						First of Mo					
0 cc	upied Unit Months Occupied dwelling units - by	v publi	^										
01	housing eligible family under					555		5	55		555		
02	Occupied dwelling units - by												
employee, police officer, or other security personnel who is not otherwise eligible for public housing				0						0			
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not i	included		0			0			0		
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on procalculation of Operating Su	ous fun oreviou	ding		0			0			0		
Vaca	ant Unit Months			*			•			,			
05	Units undergoing moderniza	ation				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are oc by police officers and that a special use units								0				
07	Units vacant due to litigation	n				0			0				
80	Units vacant due to disaster	rs				0			0				
09	Units vacant due to casualty	y losse	es			0			0				
10	Units vacant due to changin	ng mar	ket						0				
	conditions					0			U				
11	Units vacant and not catego	orized	above			9							
Othe	er ACC Unit Months			•									
12	Units eligible for asset repos	sitiong	fee			0							
	and still on ACC (occupied	or vac	ant)			<u> </u>							
13	All other ACC units not cate	anoriza	ad above		·	0	Ī						

			Oper	ating Fund Project Num MI19100
alc	ulations Based on Unit Months:			
1	Limited vacancies		9	
,	Total Unit Months	564	564	555
	Units eligible for funding for resident			
	participation activities (Line 15C divided			46
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne o.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$286.53	\$286.53
<u>.</u>	Inflation factor		1.01900	1.01900
;	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.97	\$291.97
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$164,671	\$164,671
tilit	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$55.78	\$55.78
1	UEL (Part A, Line 05 times Section 2, Line 15, Colun	\$31,460	\$31,460	
dd-	Ons	•		
	Self-sufficiency		\$0	\$0
	Energy loan amortization	\$0	\$0	
	Payment in lieu of taxes (PILOT)	\$9,140	\$9,140	
)	Cost of independent audit	\$3,200	\$3,200	
	Funding for resident participation activities		\$1,150	\$1,150
	Asset management fee		\$0	\$0
}	Information technology fee		\$1,128	\$1,128
	Asset repositioning fee		\$0	\$0
;	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$14,618	\$14,618
7	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$210,749	\$210,749
	3. Formula Income	e do plas Line 10)	, , ,	· · · ·
	PUM formula income		\$239.92	\$239.92
2	PUM change in utility allowances		\$0.00	\$0.00
	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$239.92	\$239.92
	Total Formula Income (Part B, Line 03 times Sec	<u> </u>	\$135,315	\$135,315
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	,	• • •
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	_, oug oo,	Ψ,	Ψ0
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$75,434	\$75,434
	Cost of independent audit (Same as Part A, Line 10		\$3,200	\$3,200
	Formula amount (greater of Part D, Lines 01 or 02)	''	\$75,434	\$7 5,434
	E. Calculation of Operating Subsidy (HUD Use Only	v)	Ψ1 3,737	Ψ1 J, TJ+
	Formula amount (same as Part D, Line 03)	<i>11</i>		\$75,434
	Adjustment due to availability of funds			\$75,434 \$0
<u>:</u> 3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min	us Line 02 minus Line 031		\$0 \$0
ŀ				

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1						
1. N	ame and Address of Publi	ic Housin	g A	gency:				2. Fund	ding	Period: 01/01/2017 to 12	/31/2017	
V	ermansville Housing Commissi /5577 129 W. Third ermansville, MI, 49847-0129	ion						3. Type of Submission: ✓ Original Revision No				
	CC Number:		5	Fiscal Year End:				6 Onei	ratin	g Fund Project Numbe	r·	
	-8083	- C		6/30	9/30		M I	1	9 2 0 0 0 0	0 1		
7. DUNS Number:				12/31 👽 3/31	0/30 🗀	3/3(HUD Use O		'	9 2 0 0 0 0	0 1	
1.0	ONO Number.		0	BOEO Codo:			HOD USE O		اماد	Analyst:		
Ω	31087572		0.	. ROFO Code: 0533						Analyst: airston		
0	31007372				Section	~ 2	<u> </u>	1 auto	,1a 1 1c	all Stori		
Calc	culation of ACC Units for t	ho 12-mo	nth					firet d	21/ 0	f the Eundina Period:		
	Units on 7/1/2015 +	1		Ided to ACC	-		nits Deleted from A		ay 0 =	ACC Units on 6/30/20	116	
AUC	24	Office	_	0		UI	0	,,	_	24	710	
										Column C		
Line	Cotogory			Colu	<u>mn A</u>		Column	В				
No.	Category			Unit M		Eligible Unit Month	ns(EUM	ls)	Resident Participation Months	n Unit		
0-1-		-					□ □ □ □ □ of N o	41-		WONTHS		
	egorization of Unit Months	i.					First of Mo ✓ Last of Mo					
0 cc	upied Unit Months Occupied dwelling units - by p	ublic										
01	housing eligible family under I				277		2	77		277		
02	Occupied dwelling units - by F											
02	employee, police officer, or other security personnel who is not otherwise eligible for public housing			0						0		
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	not included	t	0			0			0		
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on pre Calculation of Operating Subs	funding vious		0			0			0		
Vaca	ant Unit Months			+								
05	Units undergoing modernization	on			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are occuby police officers and that also special use units							0				
07	Units vacant due to litigation				0			0				
80	Units vacant due to disasters				0			0				
09	Units vacant due to casualty lo	osses			0			0				
10	Units vacant due to changing	market			0			0				
	conditions				0			U				
11	Units vacant and not categorize	zed above			11							
Othe	er ACC Unit Months			•								
12	Units eligible for asset repositi	-			0							
	and still on ACC (occupied or											
13	All other ACC units not categor	rized above	_		Ω							

			Oper	ating Fund Project Num
Calc	ulations Based on Unit Months:			111110200
4	Limited vacancies		11	
5	Total Unit Months	288	288	277
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning ree	Section 3		
ine	Descrip		Requested by PHA	HUD Modifications
No.	•		reducered by 1 1174	
	A. Formula Expenses ect Expense Level (PEL)			
10)(PUM project expense level (PEL)		\$286.53	\$286.53
2	Inflation factor		1.01900	1.01900
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$291.97	\$291.97
)4	PEL (Part A, Line 03 times Section 2, Line 15	•	\$84,087	\$84,087
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$62.65	\$62.65
6	UEL (Part A, Line 05 times Section 2, Line 15	\$18,043	\$18,043	
\dd-	Ons	, ,		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)	\$4,202	\$4,202	
0	Cost of independent audit	\$4,400	\$4,400	
1	Funding for resident participation activities		\$575	\$575
2	Asset management fee		\$0	\$0
3	Information technology fee		\$576	\$576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thr	ough 15)	\$9,753	\$9,753
.7	Total Formula Expenses (Part A, Line 04 p	lus Line 06 plus Line 16)	\$111,883	\$111,883
art	B. Formula Income			
1	PUM formula income		\$246.51	\$246.51
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part	3, Lines 01 and 02)	\$246.51	\$246.51
4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$70,995	\$70,995
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		of Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus F		\$40,888	\$40,888
2	Cost of independent audit (Same as Part A,	,	\$4,400	\$4,400
3	Formula amount (greater of Part D, Lines 01		\$40,888	\$40,888
	E. Calculation of Operating Subsidy (HUD Us	se Unly)		
1	Formula amount (same as Part D, Line 03)			\$40,888
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments	01 minus Lino 02 minus Lino 02\		\$0 \$0
)4	Funds Obligated for Period (Part E, Line	or minus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2017 final eligibility as of 09/05/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1								
1. N	lame and Address of I	Public I	Housing	Agency	/ :				2. Fun	ding	Perio	d: 01/	01/201	7 to 12	/31/2017
	ath Charter Township Hou 4379 WEBSTER Road	ısing Co	mmission	ı					3. Typ	e of S	Submi Origina	ssion	:		
В	ATH, MI, 48808-9724										Revisio	n No			
4. A	CC Number:			5. Fisca	al Year End:	l			6. Ope	ratin	g Fun	d Pro	ject N	umbei	r:
C	:-8092	✓ 12/3′	1 <u>3/31</u>	6/30	9/30)	M I	1	9 4	4 0	0 0	0	0 1		
7. D	UNS Number:							HUD Use C	nly		,	,			
				8. ROF	O Code:				Finar	ncial	Analy	st:			
1	39603315			0533					Lidi E	E. Arm	enta				
				<u> </u>		Sectio	n 2								
Cald	culation of ACC Units	for the	12-mon	th perio	d from July	1 to Jun	e 30	O that is prior to the	e first c	lay of	the F	undir	ıg Per	iod:	
ACC	C Units on 7/1/2015	+	Units	Added t	o ACC	-	Un	its Deleted from A	CC	=	ACC	Unit	s on 6	30/20	16
	30			0			L.	0				30			
Line					Colu	umn A		Column	В			Co	olumn	C	
No.	(Category	y				Months		Eligible Unit Mont	_	/le\	Res	ident	Partic	ipatio	n Unit
					Office	MOHUIS			•	113)			Month	S	
	egorization of Unit Mo	nths:						First of Mo							
	upied Unit Months							Last of Ivic	ווווו						
01	Occupied dwelling units - by public housing eligible family under lease					350		3	50				35	50	
02	Occupied dwelling units														
02	employee, police officer,														
	personnel who is not otherwise eligible for public housing				0								0		
03	New units - eligible to red	ceive sul	bsidv												
	during the funding period on Lines 01, 02, or 05-13	but not			0			0			0				
04	New units - eligible to red	ceive sub	osidy												
	from 10/1 to 12/31 of pre period but not included o					0		0						0	
	Calculation of Operating					· ·									
Vac	ant Unit Months	-						+		<u> </u>					
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are								0						
	by police officers and the special use units	at aiso qi	uality as												
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	iging ma	rket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			10									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
4.0	and still on ACC (occupi														
13	All other ACC units not c	ategorize	ed above			0									

llations Based on Unit Months:			
Limited vacancies		10	
Total Unit Months	360	360	350
Units eligible for funding for resident	300	300	330
			29
			-
, ,	ense I evel:		
	elise Level.		
•			
		0	
ongiomity to account appearating too	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$380.15	\$380.15
Inflation factor		1.01500	1.01500
PUM inflated PEL (Part A, Line 01 times Line 02)		\$385.85	\$385.85
PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$138,906	\$138,906
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of fo	\$72.21	\$72.21	
• • • • • • • • • • • • • • • • • • • •	\$25,996	\$25,996	
		\$0	\$0
		· ·	\$0
	* -	\$1,147	
, ,			\$3,500
			\$725
		·	\$0
-		-	\$720
v.			\$0
<u> </u>	ion or economy		\$0 \$0
			\$6,092
<u> </u>	· · · · · · · · · · · · · · · · · · ·		\$170,994
	le ub pius Line 16)	\$170,994	\$170,994
		\$125.84	\$125.84
			\$0.00
	s 01 and 02)		\$125.84
			\$45,302
	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	V 10,002	<u> </u>
		0.2	\$0
			\$0
<u> </u>			\$0 \$0
	C. Lines 01 through 03)		\$0
,	o, Enlos or unough oo,	Ψ	ψυ
	Line 04 plus Bort C. Line 04\	¢125 602	\$125,692
			\$125,692 \$3,500
· · · · · · · · · · · · · · · · · · ·	<i>'</i>)		\$3,500 \$125,692
	w	\$120,092	\$120,092
	y <i>i</i>		\$40E 600
			\$125,692
· · · · · · · · · · · · · · · · · · ·			\$0
	up Line 02 minus Line 02)		\$0 \$0
	participation activities (Line 15C divided by 12) al Provision for Calculation Of Utilities Experimental Consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses Ex Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Columes Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Columes Expense Level (UEL) Pount utilities expense level (UEL) (From Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Columes Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulat Total Add-Ons (Sum of Part A, Lines 07 through 1 Total Formula Expenses (Part A, Lines 07 through 1 Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Cost of independent audit (Same as Part A, Line 10 Calculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Onleannes) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Onleannes) HUD discretionary adjustments	participation activities (Line 15C divided by 12) al Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses It Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) Se Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM change in utility allowances Cost of independent audit (Same as Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01 Adjustment due to availability of funds	participation activities (Line 15C divided by 12) al Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines Of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses t Expense Level (PEL) PUM project expense Level (PEL) 1.01500 PUM project expense Level (PEL) 1.01500 PUM Inflated PEL (Part A, Line 01 times Line 02) Sass.5s PEL (Part A, Line 03 times Section 2, Line 15, Column B) Sass.5s PEL (Part A, Line 05 times Section 2, Line 15, Column B) Sass.5s Serpense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) Sass.5s Self-sufficiency Self-sufficiency Sole land amortization Sole sufficiency Sole an amortization Sole sufficiency Sol